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INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NN 411	NEWPORT NEWS	VIRGINIA	23607		
YOUR CONTRACT/ORDER NO.		SHIPPED TO:	<u> </u>		
NN INVOICE NO. 5193	TERMS: Net 10 days	· ;			
5/22/80	NN ORDER NO.			and the second	
We look to both Vessel and	Owners for payment of this bill.	DATE		FROM	· · · · · · · · · · · · · · · · · · ·
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NO.	DESCRIPTION	<i>r</i>	QUANTITY	PRICE PER UNIT	AMOUNT
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-/-80

5.30.80 5.30.80

Credit: 5599-1

THE CHESAPEAKE & O	HIO RAILWAY COMPANY—FREIGHT BILL
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ROUTE (SHOW EACH JUNCTION AND CARBLER IN ROUTE ORDER)	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
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RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY	SHIPMENT NO 1329
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PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 105600 58000 47600
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Please Affach a Copy	of this Bill to Your Remittance

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN -4111					
YOUR CONTRACT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO. 3207	TERMS: Net 10 days				. •
INVOICE DATE 3/24/80	NN ORDER NO.			•	,
We look to both Vessel and	Owners for payment of this bill.	DATE		FROM	
Peck Iron 3500 Elm A	& Metal Co., Inc.	F.O.B.			
P.O. Box 1		CAR NO.	· ·		
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MAKE PAYMENT TO: NEWPORT NEWS, VIF	NEWPORT NEWS SHIPBUILDING & I	DRY DOCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
				<u></u>	

Material as shown on attached Sales Order No. 11270

PAID

APR 1 1980 CK# 23774 \$12,141.46

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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 4-3-80

CREDIT 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 2307



SALES ORDER

NN 95

DATE

March 20, 1980

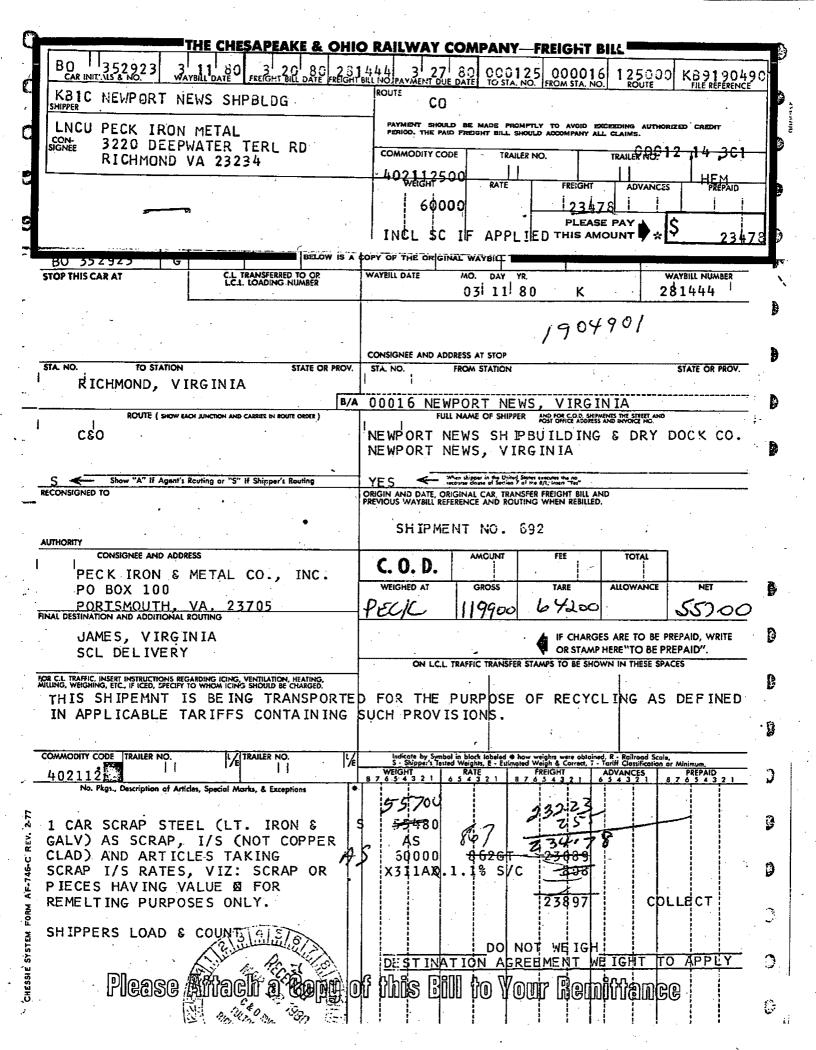
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CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC JAMES, VIRGINIA	SHIPMENT C. O. D.	NO. 732 AMOUNT FEE GROSS TARE	TOTAL	
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INVOICE

NEWPORT NEWS VIRGINIA 23607

NN 4111		NEWPORT NEW	S, VIRGINIA	23607		
	RACT/ORDER NO.		SHIPPED TO:			
NN INVOICE	No. 0.2052	TERMS: Net 10 days				
INVOICE DAT	TE 0/80	NN ORDER NO.		,	. 1	
We loo	k to both Vessel and	Owners for payment of this bill.	DATE		FROM	·
SOLD TO:	Peck Iron 3500 Elm A	& Metal Co. Inc.	F.O.B.			
	P.O. Box 1		CAR NO.			
	L	ı, VA 23705	ROUTE			~
MA	KE PAYMENT TO: N	NEWPORT NEWS SHIPBUILDING & DR	RY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 2-9-80

Credit 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



A MAJOR COMPONENT OF TENNECO INC.

NN 95

Ender of the

SALES ORDER

DATE

1-28-80

056-dma

CREDIT SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Avenue P. O. Box 100 5599-1 Portsmouth, VA 23705 CHARGE TERMS F.O.B. Charge-Net 10 days Our Plant LOT OR QUANTITY UNIT SALE, NO. DESCRIPTION PRICE AMOUNT 27.6161 GT Light Iron ___B&O_ 368225 1-16-80 41.50 1,146-07 **№**29.8393| GT Light Iron B&O 370155 1-17-80 41.50 1.238 33 ST-79-3 VB3.0000 GT Light Iron B&O 371396 1-18-80 41.50 1,369 50 ST-79-3 \$2.5179 GT Light Iron C&O 32565 41.50 934,49 ST - 79 - 380.7143 GT Light Iron B&O 371677 41.50 1,274,64 ST-79-3 VB3.7857 GT Light Iron B&O 360683 41.50 1,402111Exemption, No 21401 729-3 total

No. 10985

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Date _____

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•	C&O	RAILWAY	co.

_Company

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Loding,

at Newport News, Va. 23607,_

JANUARY 23

<u> 19 80 </u>

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

the property described below, in apparent good order, escapt as noted (contents and condition of contents of packages unknown), marked, consigned, and destinated as indicated below, which sold company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at sold destination, if on its own road or its own water line; otherwise to deliver to another corrier on the route to said destination, and as to each party at any time interested in all or any of said for any portion of said route to destination, and as to each party at any time interested in all or any of said property, that even services to be performed hereunder shall be subject to all the conditions not prohibited by low, whether printed or written, herein contained, including the conditions on back hereal, which are hereby agreed to by the shipper and accepted for the second.

(Mail or street address of consignee — For purposes of notification only.) 3500 ELM AVE., P.O. BOX 100 PECK IRON AND METAL CO., INC **JAMES** State of VA Destination. County of C&O RICHMOND AND SEABOARD COASTLINE DELIVERY Route. 360683 **B&O** Car Initial Car No. Delivering Carrier *WEIGHT CLASS OR NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS RATE (Subject to Correction) COL. Subject to Section 7 of Conditions, if this hipment is to be delivered to the can-1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, ignee without recourse on the consignor, e consignor shall sign the following I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S SCRAPS OR PIECES HAVING VALUE FOR RE-RATES, VIZ: The carrier shall not make delivery of this shipment without payment of freight MELTING PURPOSES ONLY. and all other lawful charges. NNS (Signature of Consignor.) 146,580 GROSS 70,900 TARE If charges are to be prepaid, write NET np here, "To be Prepaid." THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE to apply in prepayment of the charges on OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONerty described bereon TAINING SUCH PROVISIONS. THE C. & O. RY. CO. Agent or Cashier JAN 23 1980 (The signature here acknowledges only he amount prepaid.) Charges advanced: patweet two ports by a carrier by water, the law requires that the bill of lading riers or shipper's weight." e shipmen whether shall state NOTE—Where The agreed of is hereby spec NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper Agent

Shipment No.__

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

A.A. ALEANDRO, JR. (VBW)

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ne property described below, in apparent good order, except as no proughout this contract as meaning any person or corporation is a partier on the route to said destination. It is mutually agreed, as to arrice to be performed hereunder shall be subject to all the co	noted (contents and condition of contents of pockages possession of the property under the contract) agrees	unknown), marked, const to carry to its usual place of	gned, and destined as i	indicated below, ation, if on its ow	which said n road or its	company (the word company being understood own water line; otherwise to deliver to another
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THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CON-SUCH PROVISIONS. 4E C. & O. RY. CO. RECEIVED TAINING JAN 21 1980

o ports by a carrier by water, the law requires that the bill of lading er's weight."

(The signature here acknowledges only the amount prepaid.) Charges advanced:

Agent

NEWPORT NEWS SHIPPEN BANG AND DOCK COMPANY, Shipper

Per

A.A. ALEANDRO, JR. (VBW) Shipment No. 186

Permanent post-office address of shipper-NEWPORT NEWS, VA. 23607

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(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941,

UNIFORM	STRAIGHT	BILL	0F	LADING-	Original -	-Not	Negotiable
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Shipper's No

C&0	RA	II	WA	Y	CO.
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Company

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Newport News, Va. 23607,

JANUARY 22 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

(Mail or street address of consignee — For purposes of notification only.) P.O. BOX 100, 3500 ELM AVENUE PORTSMOUTH, VA 23705 PECK IRON AND METAL CO., INC State of VIRGINIA JAMES **Destination** County of C&O RICHMOND AND SEABOARD COASTLINE DELIVERY Route 371677 **B&O Delivering Carrier** Car Initial Car No. *WEIGHT CLASS OR NO. PACKAGES CHK. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) RATE COL. Subject to Section 7 of Conditions, if this hipment is to be delivered to the con-1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP ignee without recourse on the consigner. the consigner shall sign the following I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S :tement RATES. VIZ: SCRAPS OR PIECES HAVING VALUE FOR RE-The carrier shall not make delivery of his shipment without payment of freight MELTING PURPOSES ONLY. and all other lawful charges. NNS (Signature of Consignor.) 142,600 **GROSS** 30.114391 73,800 TARE If charges are to be prepaid, write a 68,800 NET no here. "To be Prepaid." THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE o apply in prepayment of the charges on OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CON-TAINING SUCH PROVISIONS. THE C. & O. RY. CO. Agent or Cashier UAN 22 1980 (The signature here acknowledges only amount prepaid.) two ports by a carrier by water, the law requires that the bill of lading apper's weight." shall state NEWS SAINDUNERING AND DRY DOCK COMPANY, Shipper Agent NEWPORT SHWE YE 195 A.A. ALEANDRO JR. (VBW) Shipment No. Per.

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Agent (VBW) Shipment No. = 143 Per

Permanent post-office address of shipper-NEWPORT NEWS, VA. 23607

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY



SALES ORDER

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A MAJOR COMPONENT OF TENNECO INC.

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5 & 7 MAY 1980

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

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DATE

3-7-80

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No. 11266

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

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YOUR CONTRAC	CT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO	4077	TERMS: Net 10 days	1			
INVOICE DATE	/3/80	NN ORDER NO.	,	•		•
We look to	both Vessel and	Owners for payment of this bill.	DATE		FROM	
SOLD TO:	Peck Iron 3500 Elm A	& Metal Co., Inc.	F.O.B.			· · · · · · · · · · · · · · · · · · ·
	P.O. Box 1		CAR NO.			
L	· · · .	」 .	ROUTE			
MAKE NEWPO	PAYMENT TO: NO DRT NEWS, VIRG	IEWPORT NEWS SHIPBUILDING & DR	Y DOCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT 6
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	Material as	s shown on attached Sales		5 A 1 1 1		\$13,315.04
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			_	APR 91090 # 23866	Pa	rees

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 4-13-80

CREDIT 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 29607

A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

NN 95

DATE

3-31-80

CREDIT SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. 5599-1 Portsmouth, VA 23705 CHARGE TERMS F.O.B. Charge-Net 10 days Our Plant LOT OR QUANTITY UNIT SALE NO. DESCRIPTION PRICE AMOUNT ST-79-3 32.1518 GT Light Iron B & O 35900 3-24-80 58.20 1.871 23 Light Iron B & O 366305 3-21-80 ST-79-3 36.8839 58.20 2.146. 64 ST-79-3 24.8571 Light Iron B & O 360683 3-21-80 GT 58.20 1,446. 68 ST-79-3 37.3036 GT Light Iron B & O 360297 3-18-80 58.20 2,171. 07 ST-79-3 26.0536 GT Light Iron B & O 370352 3-19-80 58.20 1.516. 32 ST-79-3 47.4643 GT Turnings NB & 0 357232 3-25-80 46.90 2,226. 80 ST-79-3 Pipe & Pipe Ends B & O 360950 20.7946 GT 93.15 1.937. 02 This Sales Order replaces Sales Order #11274 Exemption No. 214011729-3 Total \$13,315. SOLD BY 056-djc

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LNCU PECK IRON METAL	PERIOD. THE PAID PREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
CON- 3220 DEEPWATER TERL RD	COMMODITY CODE TRAILER NO. TRAILER NO.
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	WEIGHT RATE FREIGHT ADVANCES PREPAID
	82 50 3175 PAV
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S Show "A" If Agent's Routing or "S" If Shipper's Routing RECONSIGNED TO	YES Whan shipper in the United States accords the no- recourse durine of Section 2 of the 91, Insert Test ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
` -	PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO. 765
AUTHORITY CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC	C. O. D.
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 15060 75500 82150
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE
	OR STAMP HERE "TO BE PREPAID".
FOR C.L. TRAFFIC INSERT INSTRUCTIONS REGARDING ICING, VENTUATION, HEATING	ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MEIGHING, EFC., IF KED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BFING TRANSPORTE	FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING	
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CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-	5 835 60 8 62 GT 32 15 6 S
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THE CHESAPEAKE & OHI	O RAILWAY COMPANY—FREIGHT BILL
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S Show "A" If Agent's Routing or "S" If Shipper's Routing	
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415 to 100 to 10	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET
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PECK IRON & METAL CO JAMES, VIRGINIA FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET SH IPPERS 1-13400 74450 58950
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CONSIGNEE AND ADDRESS PECK IRON & METAL CO JAMES, VIRGINIA FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY FOR C.I. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, MEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTE IN APPLICABLE TARIFFS CONTAINING COMMODITY CODE TRAILER NO. LETTER NO. LOCAL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, MEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTE IN APPLICABLE TARIFFS CONTAINING COMMODITY CODE TRAILER NO. LETTER	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET SH IPPERS 133400 7450 58950 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LCL TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES D FOR THE PURPOSE OF RECYCL ING AS DEFINED SUCH PROVISIONS. Indicate by Symbol in block lobeled * how weights were obtained, R. Railroad Scale, S. Shipper's Tested Weights, E. Estimated Weigh & Correct, T. Toriff Clossification or Minimum. WEIGHT RATE 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 S 5 5 5 6 0 AS 6 0 0 0 0
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

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	ACT/ORDER NO.		SHIPPED TO:		,	
NN INVOICE N	02128	TERMS: Net 10 days				
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We look	to both Vessel and	Owners for payment of this bill.	DATE		FROM	/
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	3500 Elm Av P.O. Box 10	00	CAR NO.			
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 2-23-80

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



SALES ORDER

NN 95

A MAJOR COMPONENT OF TENNECO INC.

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ST-79-3	12.4464	GT	Lt. Iron C&O 367505 2-11-80	51.50	2,185.	99
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111		NEWPORT NEWS	, VIRGINIA	23607		
YOUR CONTRA	CT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO	01143	TERMS: Net 15 days				
1/18/80		NN ORDER NO.		·	·	
We look to	both Vessel and	Owners for payment of this bill.	DATE		FROM	
SOLD TO:	- Peck Iron 8 3500 Elm Av	Metal Co. Inc.	F.O.B.			
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MAKE NEWP	PAYMENT TO: NO ORT NEWS, VIRG	NEWPORT NEWS SHIPBUILDING & DR SINIA 23607	RY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
	Material as	s shown on attached Sales	Order No. 1097	7	\$7.	,104.39
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JAN 23 1980 ch no. 22825

2% INTEREST FOR MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 2-2-80.

CREDIT: 5599-1

SALES ORDER





NN 95

A MAJOR COMPONENT OF TENNECO INC.

DATE

1-16-80

CREDIT	SOLD TO					
5599-1	3500 E1		• *			
CHARGE	P.O. Bo					
	TERMS Portsmo	uth, VA 23705				
		·	F.O.B.			
LOT OR	Charge-	Net 15 days	Our	Plant	<u> </u>	
SALE NO. QUANTITY	UNIT	DESCRIPTION	, ;	PRICE	AMOU	NT
ST-79-3 33.7143	GTV Light Iron B	§ 0 352372 1-8-80		47 50		
				41.50	\$1,399.	114
ST-79-3 34.7857	GT / Light Iron C	0 32348 1-4-80	<u> </u>	41.50	1,443.	61
ST-79-3 (26.4464	GT / Light Iron C &	0 363857 1-14-80	I .	41.50		1
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		500223 1-7-80	<u> </u>	41.50	1,451.	76
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No. 10977

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WCUPECK IRON & METAL CO INC	C. O. D.	AMOUNT	SE T	OTAL
3500 ELM AVENUE, P O BOX 100 PORTSMOUTH, VIRGINIA, VA 2370	5 FECK	GROSS	• • •	WANCE NET
FINAL DESTINATION AND ACCITIONAL ROUTING	S.W.A.	149150	69300	179250
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GALV) AS SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	9 77920	9976	09.05 32:00	COLLECT
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FINAL DESTINATION AND ADDITIONAL ROUTING 46250 S.W.A. 7/300 IF CHARGES ARE TO BE PREPAID, WRITE JAMES, VIRGINIA OR STAMP HERE "TO BE PREPAID". SCL DELY ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. G-148560 T-70200 N-78360 THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS. IN APPLICABLE TARIFFS CONTAINING COMMODITY CODE TRAILER NO. No. Pkgs., Description of Articles, Special Marks, & Exceptions **7.600** 2350 COLLECT 1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS 6CRAP, I/S (NOT COBPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRABS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY. SHIPPECASE Afternas Copy of this Bill to Your Remittance

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS VIRGINIA 23607

OUR CONTRACT/ORDER NO.		SHIPPED TO:		-	
N INVOICE NO. 02065	TERMS:				
VOICE DATE	Net 10 days NN ORDER NO.		+		
2/1/80	NN ORDEH NO.		•	^	
We look to both Vessel and	Owners for payment of this bill.	DATE		FROM	
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Portsmouth	n, VA 23705	ROUTE			
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MAKE PAYMENT TO: NEWPORT NEWS, VIR	NEWPORT NEWS SHIPBUILDING & D GINIA 23607	RY DOCK COMPANY,	ATTENTION: TREA	ASURER,	
MAKE PAYMENT TO: NEWPORT NEWS, VIR	NEWPORT NEWS SHIPBUILDING & D GINIA 23607 DESCRIPTION	RY DOCK COMPANY,	ATTENTION: TREA	PRICE PER UNIT	AMOUNT
ITEM	GINIA 23607	RY DOCK COMPANY,		PRICE	AMOUNT
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	
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ITEM NO.	DESCRIPTION	Order No. 10989	QUANTITY	PRICE PER UNIT	5,181.03
ITEM NO.	DESCRIPTION	Order No. 1098	QUANTITY	PRICE PER UNIT	5,181.03
ITEM NO.	DESCRIPTION	Order No. 10989	QUANTITY	PRICE PER UNIT	5,181.03

CREDIT: 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

A MAJOR COMPONENT OF TENNECO INC.



SALES GRDER

NN 95

DATE

1-30-80

CREDIT				4-30)-O()	
	599-1		Peck Iron & Metal Co., Inc. 3500 Elm Avenue, P. O. Box 10 Portsmouth, VA 23705	0		
			TERMS			
	•		FOR			
LOT OR			Charge-Net 10 days Our P	lant	•	
SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE per GT	AMOU	N.T.
ST-79-3	35.5804	GT	Light Iron MDDE 1033 1-24-80			Γ
CM 70 2			# 27-00	41.50	1,476.	59
ST-79-3	21.0982	GT	Light Iron CR 541104 1-28-80	41.50	875.	_
ST-79-3v	37.6429	GŢ	Pipe/Ends B&C 352033 1-28-80			
			20-00	75.15	12.828.	86_
						
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<u> </u>						
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xemption	No		214011729-3			
SOLO BY	arle	C_		total DEPT.	\$5,181	03
	Wille	<u> </u>	1/ DUK			•

No. 10989

Address_

TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.

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Shipper NEW PORT NEWS SM	TIPBULLAING		
Seller Buyer			
Address			,
TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.		Of to Nu	1102 -

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111	•							
YOUR CONTR	ACT/ORDER NO.			SHIPPED TO:	:			
NN INVOICE N	o. 03051	TERMS: Net 10 day	ys	-				
INVOICE DATI	2/26/80	NN ORDER NO.						•
. We look	to both Vessel and (Owners for payment of this	bill.	DATE		,	FROM	
SOLD TO:		Metal Co. Inc.	T	F.O.B.				
	3500 Elm Ave P.O. Box 100	0		CAR NO.				
·	Portsmouth,	VA 23/U5	١	ROUTE			· .	₽ .•••.
ITEM NO.	E PAYMENT TO: N PORT NEWS, VIRG	IEWPORT NEWS SHIPBUI BINIA 23607 DESCRIPTIO		OCK COMPA	NY, A	TTENTION: TRE	ASURER, PRICE PER UNIT	AMOUNT
	4,,111111111111111111111111111111111111							
	Material as	shown on attached	d Sales O	rder No. 11	.262		\$1	1,652.57
	* 1		·					
		·.	.*				Purc	14
		ξ,					Pure (2)	
,			•	•				

Credit 5599-1

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 3-7-80.



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



SALES ORDER

NN 95

A MAJOR COMPONENT OF TENNECO INC.

DATE -

CREDIT 559			SOLD TO	2-2	25-80
CHARGE		<u>.</u>	Peck Iron & Metal Co., Inc. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705		
			TERMS F.O.B.		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	Plant	
ST-79-3	32.8125	CT	Tight T.	PRICE Per CT	AMOUNT
ST-79-3	20.6696		Light Iron New 268167 2-13-80	51.20	1,680,00
ST-79-3	37.8393,		Light Iron C&O 353224 2-14-80 Light Iron C&O 367631 2-18-80	51.20	1,058.28
T-79-3	†	7	2-10-00.	51.20 /	1,937.37,
T-79-3	36.3750	/	Light Iron VR60 361105 2-21-80	51-20	— 1,862,40×
T-79-3	31.6875		Light Iron 860 370303 2-22-80	51.20	- 1,622.40 µ
	23.5625		Pipe/Ends B&O 360702 2-19-80	86.15	2,029,91/
r-79-3	18.6875		Pipe/Ends CR 543047 2-21-80	86.15	1,609,93
	Less cred	it per	memo C.M. Beck dated 2-22-80 for Light Iron		-147 72
D.BY	9	م	214011729-3		
	arle	2	M Mille	DEPT. 056-dx	\$11,652 57

No. 11262

B.0	WEIGHT REG	ORDED BY		
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ddress	<u>, , , , , , , , , , , , , , , , , , , </u>			<u>. 65 / 18 (18</u>
400-3 (REV. 1/3/73) #20906888 Printed in U.S.A.	tani.).		
IECONSIGNED TO -	PREVIOUS	WAYBILL REFERENCE AND RO	UTING WHEN KEBILLED.	· ,
,	SHI	PMENT NO 480	, · · ·	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO.,	INC C.	O. D. AMOUNT	FEE	TOTAL
JAMES, VIRGINIA.	WEIG	GHED AT GROSS	TARE ALL	OWANCE NET
INAL DESTINATION AND ADDITIONAL ROUTING	PEC		80700	52900
SCL DELIVERY		•		RE TO BE PREPAID, WRITE
OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION ARE WEIGHT OF THE LIFT (FED. SPECIFY TO WHOM ICING SHOULD BE THE SET OF THE SET	I, HEATING,		er stamps to be shown if	
THIS SHIPMENT IS BEING TRAIN APPLICABLE TARIFFS CON		THE PURPOSE PROVISIONS.	OF RECYCLI	NG AS DEEINED
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L). I/E In WEI	dicate by Symbol in block labeled a Shipper's Tested Weights, E - Estir GHT RATE 4 3 2 1 6 5 4 3 2 1	FREIGHT ADV	Railrood Scale, Classification or Minimum, ANCES PREPAID 3 2 1 8 7 6 5 4 3 2 1
No. Pkgs., Description of Articles, Special Marks, & Exce I CAR SCRAP STEEL (PIPE &	ptions #	2780		
ENDS) AS SCRAP, I/S (NOT (CLAB) AND ARTICLES TAKING	COPPER	AS 52GT	23089	
I/S RATES, VIZ: SCRAPS OR HAVING VALUE FOR REMELTING	PIECES	1	3/C 1062 24151	COLLECT
POSES ONLY.	R 52	700	727 20	
	AS 600	200 867	ZSS	
SHIPPERS LOAD & COUNT		DO NO	234:78 T WE IGH	
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Buyer the for E f	nefal	Belleville The Common of the C	0		
TR-400-3 (REV. 1/3/73) Pt. #20906888 Printed in U.S.A.	Mark to the	11. 1 1. 1	- <u> </u>	S (3) (4)	-06.7-00
Show "A" If Agent's Routing or "S" in Support Share	1 YEE - 4 - 7				
RECONSIGNED TO	ORIGIN AND DATE, OR PREVIOUS WAYBILL REF			•	
AUTHORITY	SHIPMENT	NO. 449			, , , , , , , , , , , , , , , , , , ,
PECK IRON & METAL CO INC	C. O. D.	AMOUNT	FEE	TOTAL	· · · · · · · · · · · · · · · · · · ·
JAMES, VIRGINIA	WEIGHED AT SHIPPERS	GROSS	TARE	ALLOWANCE	45350
FINAL DESTINATION AND ADDITIONAL ROUTING	PELIZ	112500	L		
K SCL DELIVERY			OR STAMP	ES ARE TO BE P	REPAID".
FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, MEATING,	ON LC.L.	TRAFFIC TRANSFI	R STAMPS TO BE SHO	WN IN THESE SPA	ACES
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS HIPMENT IS BEING TRANSPORTED	FOR THE P	URPOSE	OF RECYCL	ING AS	=
IN APPLICABLE TARIFFS CONTAINING	SUCE PROVI	IS IONS.			
COMMODITY CODE TRAILER NO.	/ Indicate by Symbols 5 - Shipper's Test	ol in block lobeled *	how weights were obtained weigh & Correct, T	rd, R • Railroad Scale Tariff Classification), or Minimum.
40211251 A No. Phys., Description of Articles, Special Marks, & Exceptions	WEIGHT 8 7 6 5 4 3 2 1	PATE	FREIGHT [ADVANCES !	PREPAID 8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LIGHT IRON &	\$ 46300				
GALV.) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP	50000	8 62GT	23089		
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-	X311 3	5.5% SXC	2389Z		COLLECT
POSES ONLY.	15350				
	10000	767	232,23		
SHIPPERS LOAD & COUNT			NOT WE IGH		
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LIFE OF THE STREET	#8 W. Z. (SVR) 1 1 1 1 1 1 1 1 1 1	YES SA			
RECONSIGNED TO	P	and the second	IGINAL CAR, TRANSPER ERENCE AND ROUTING	WHEN REBILLED.	
AUTHORITY		SH IPMENT G-144500	425 T-71000 N-	-73500	
CONSIGNEE AND ADDRESS PECK IRON & METAL	co	C. O. D.	AMOUNT	FEE TOTA	
P O BOX 100 JAMES, VIRGINIA		WEIGHED AT	GROSS	TARE ALLOWA	
FINAL DESTINATION AND ADDITIONAL ROUTING		PECK	143800	11650	72150
SCL DE	L IVE RY		•	IF CHARGES ARE TO OR STAMP HERE "TO	
FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING.	VENTILATION, HEATING,	ON LC.L	TRAFFIC TRANSFER STA	MPS TO BE SHOWN IN THE	E SPACES
FOR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, MILING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING THIS SHIPMENT IS BE IN	G TRANSPORTED			RECYCLING	. —
IN APPLICABLE MARIFFS	CONTAINING	UCH PROV	.5 IUN5.	,	
COMMODITY CODE TRAILER NO. [L/]	TRAILER NO.	Indicate by Symb	ol in block labeled # how w	eights were obtained, R - Railroc eigh & Correct, T - Tariff Classifi	d Scole,
No. Pkgs., Description of Articles, Special Mc		WEIGHT 8 7 6 5 4 3 2 1	RATE F	REIGHT ADVANCES 5 4 3 2 1 6 5 4 3 2	PREPAID 1 8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LT	IRON & S	73500	86267	28284	e
GALV) AS SCRAP, I/S (CLAS) AND ARTICLES TA	KING SCRAP	X311	3.5% S/C _	29274 29274	COLLECT
; I/S RATES, VIZ: SCRAP HAVING VALUE FOR REME			867		8
POSES ONLY	e	72150	MT 2.	79.25	
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SHIPPERS LOAD & CO			DO NOT		
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3/0/27	WEIGHT RECORD	ED BY	
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Address (REV, 1/3/73)	0.571.	N + 34 15 45 .	11 09 L 1/A
R-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.	No.		<u>- 1174 - 120 - 12</u>
S Show "A" If Agent's Routing or "S" If Shipper's Rot RECONSIGNED TO		When shipper in the United States assessed the no- recourse discuss of Section 70 No. Be B/L insert Tree. RIGINAL CAR, TRANSFER FREIGHT BILL FERSINCE AND ROUTING WHEN RESILLE	AND
	SH IPMENT	NO. 471	v.
CONSIGNEE AND ADDRESS	6.0.0	AMOUNT FEE	TOTAL
PECK IRON & METAL CO INC JAMES, VIRGINIA	C. O. D.	GROSS TARE	ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	PECK	158250 89 to	84600
SCL DELIVERY		IF CHARG	SES ARE TO BE PREPAID, WRITE
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING CINIC VENTUATION ME	ON LC.L	TRAFFIC TRANSFER STAMPS TO BE SHO	PHERE"TO BE PREPAID".
FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HE MILLING, WEIGHLING, ETC., IF ICED, SPECIFY TO WIRDOW ICING SHOULD BE CHILD THE THE THE THREE	SPORTED FOR THE	PURPOSE OF RECYC	LING AS DETFINED
IN APPLICABLE TARIFFS CONTA	INING SUCH PROVI	SIONS.	
COMMODITY CODE TRAILER NO.	L/ Indicate by Symbo S - Shipper's Testo	ol in block labeled * how weights were abtain of Weights, E - Estimated Weigh & Correct, T	ed, R - Railroad Scole,
No. Pkgs., Description of Articles, Special Marks, & Exception	9 7 4 5 4 2 2 1	RATE FREIGHT 6 5 4 3 2 1 8 7 6 5 4 3 2 1	ADVANCES PREPAID 8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LIGHT IREGALV.) AS SCRAP, I/S (NOTCO		862GT 32617 4.6% S/C 1500	†
CLAD) AND ARTICLES TAKING SO I/S RATES, VIX: SCRAPS OR P	CRAP	34117	COLLECT
HAVING VALUE FOR REMELTINT POSES ONLY.	IE CE 5/ 8/60 0	3274	
, , , , , , , , , , , , , , , , , , , ,		1331.04	
SHIPPERS LOAD & COUNT.		DO NOT WE IGH	
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORI	NEWS,	VIRGI	NIA 2	23607		•
YOUR CONTRACT/ORDER NO.		SHIPPED	TO:			
NN INVOICE NO. 4158 TERMS: Net 10 days		- 			v	
INVOICE DATE NN ORDER NO. 4/15/80						
We look to both Vessel and Owners for payment of this bil	l.	DATE			FROM	
SOLD TO: Peck Iron & Metal Co. Inc. 3500 Elm Avenue	٦	F.O.B.			•	
P.O. Box 100 Portsmouth, VA 23605		CAR NO.			· · · · · · · · · · · · · · · · · · ·	
L * 1	<u>.</u>	ROUTE	,	•		
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILD NEWPORT NEWS, VIRGINIA 23607	ING & DRY	DOCK CO	MPANY, A	TTENTION: TREA	ASURER,	1 .
ITEM NO. DESCRIPTION				QUANTITY	PRICE PER UNIT	AMOUNT
		•				
Material as shown on attached	Sales or	der no.	11329		\$10	,991.35
			PA	ID		
			APR 2	1 1980	Pure (2)	14
		ck	no _ ;	4108	(2)	



214011729-3

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS MERCHIA 2027



SALES ORDER

NN 95

A MAJOR COMPONENT OF TENNECO TENNECO INC.

April 14, 1980 CREDIT SOLD TO Peck Iron & Metal 5599-1 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705 CHARGE TERMS F.O.B. Charge-Net 10 days Our Plant LOT OR QUANTITY UNIT SALE NO. DESCRIPTION per^{PRICE}GT AMOUNT ST-79-3 32.0357 GT Light Iron CR 565869 4-9-80 52.20 V 1,672. 26 ST-79-3 36.0804 GT ·Light Iron Bc0\360424 1/4-9-80 52.20 V 1,883. 40 ST-79-3 Light Iron C60 32022 1/4-3-80 15.5714 GT 52.20 V 812. 83 ST-79-3 29.5268 GT Light Iron 860 360297 4-3-80 52.20 1,541. 30 ST-79-3 21.4821 GT Light Iron Ca0 363576 3-31-80 58.20 1,250. 26 ST-79-3 29.7946 GT Light Iron B&0 357585 4-1-80 52.20(/ 1,555. 28 ST-79-3 Pipe & Pipe Ends MDDE 1033 14-7-80 26.1161 87.15 2,276. 02

No. 11329

Exemption No.

PURCHASER'S COPY

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Total

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Shipper — ///////////////////////////////////	Shiff -
Address	ct ut
TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.	July 11
S Show "A" If Agent's Routing or "S" If Shipper's Rou	whing I L D combination of the c
RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RESILLED.
(AUTHORITY	SHIPMENT NO. 1020
CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC	C. O. D. AMOUNT FEE TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 170350 90950 79400
. SCL DELIVERY	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR C.L TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HE MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHATTED THE SHIPMENT IS BEING TRAN	ARGED. ISPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTA	IN ING SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. L / TRAILER NO.	
4021125	Indicate by Symbol in block lobeled * how weights were obtained, R. Railroad Scole, S. Shipper's Tested Weights, E. Estimated X sigh & Correct, T. Toriff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
No. Pkgs., Description of Articles, Special Marks, & Exception E 1 CAR SCRAP STEEL (LIGHT IRC GALV) AS SCRAP, I/S (NOT COF CLAD) AND ARTICLES TAKING SC	ON & S 80820 862GT 51:01 PPER X311 4.6% S/C 1431 CRAP - 32932 COLLECT
O I/S RATES, VIZ: SCRAPS OR P HAVING VALUE FOR REMELTINS I POSES ONLY.	IECES 467 and
E COURT - S	3/0/07
. SYSTEM	DESTINATION ACTION ACTION
Flease Affach a (GODULIL THIS BILL TO YOUR REMISSIONED
o n negate tynnanen a (SOPULOU TOUS BUIL TO YOUR REMITTANCE

Number <u>CA 565869</u>	GHT RECORDED BY Howe Richardson Date
	Weight
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Remarks LT NT 20 300	Per Lb.
Wet- Unage	Driver On [] Off []
sipper Margat News The	Load No. Weighed By DIRT Wood
lyer	
ldress	ant m-t
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RECONSIGNED TO	SHIPMENT NO. 1019
AUTHORITY	SAL-MENT NO. 1019
PECK IRON & METAL CO INC JAMES, VIRGINIA	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 145260 74260 7100
SCL DELIVERY	FECTO IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
, FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFT TO WHOM ICING SHOULD BE CHARGED.	ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
	ORTED FOR THE PURPOSE OF RECYCLING AS DEFINE NG SUCH PROVISIONS.
4021125	Indicate by Symbol in block labeled # how weights were obtained, R. Railroad Scale, S. Shipper's Tested Weights, E. Estimated Weigh & Correct, T. Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions	WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, IS/ (NOT COPPE CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECE HAVING VALUE FOR REMELTING PURPOSES ONLY.	ER X311 4.6% S/C 1270 28885 7/4,80 274,80
SHIPPERS LOAD & COUNT HISTRUCTION	DO NOT WEIGHT TO APPLY
NO.	

MDDE	recorded by
Number 1033	dowe hardson Date
	eight
	1 2 6 3 0 0 GROSS
	5 7 12 S 0 TARE
Commodity POP	CA h-T NET
	@Per Lb.
Remarks DAT - Was Consult	Driver On [] Off []
01001 60900	Load No. DIRT
,	Weighed By
Shipper Nou Pat News - Seller Buyer	Weighed By
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THIS SHIPMENT IS BEING TRENMSPOR	TED FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. IL/TRAILER NO. IL	
4021125	E S. Shipper's Tested Weights, E. Estimated Weigh & Carnet, T. Tariff Classification of Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
I CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP	78920 862G 30570 X311 4.6% S/C 1397 31/67 COLLECT
HAVING VALUE FOR REMELTING PUR-	85750 867 33/90
SHIPPERS LOAD & COUNT	DRIVER ONE TO BE PRESENT OF THE PURPOSE OF RECYCLING AS DEFINED STEEL TAKING SPECIAL ONE TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED STEEL TAKING SPECIAL ONE TO BE PRESENT ONE
S . S . S . S . S . S . S . S . S . S .	DESTINATION AGREEMENT WEIGHT TO APPLY
Please Affach a Copy	Minis Bill to Your Remittance

THE CHESAPEAKE & OHIO	D RAILWAY COMPANY—FREIGHT BILL
CO 365151 4 10 80 4 18 80 281	733 4 25 80 000125 000016 125000
CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE PREIGHT KBIC NEWPORT NEWS SHPBLDG	ROUTE CO
LNCU PECK IRON METAL	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD, THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
SIGNEE 3220 DEEPWATER TERL RO RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. TRAILER NO.
	402112500 DPG WEIGHT RATE FREIGHT ADVANCES PREPAID
	74350 29094 \$ \$ 20094 \$
CEO 3 05 15 1 G BELOW 15 A	GOPY-OF-THE-ORIGINAL WAYBILL
STOP THIS CAR AT C.I. TRANSFERRED TO OR LC.I. LOADING NUMBER	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER 04 10 80 C 281733
	190490/
	CONSIGNEE AND ADDRESS AT STOP
STA. NO. TO STATION STATE OR PROV.	STA. NO. FROM STATION STATE OF PROV.
RICHMOND, VIRGINIA ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE GEDER)	00016 NEWPORT NEWS, VIRGINIA FULL NAME OF SHIPPER AND FOR C.O.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INNOISE NO.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
S Show "A" If Agent's Routing or "S" If Shipper's Routing	NEWPORT NEWS, VIRGINIA YES When shipper in the United Strates exercise the non- recordure of course of Section 7 of the 84, install "Yes"
RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY	SHIPMENT NO. 1028
CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC	C. O. D. AMOUNT FEE TOTAL
JAMÈS, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	PECIC 16300 0630 1730
JOE DELIVERY	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTS	FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING	!
COMMODITY CODE TRAILER NO. L/ TRAILER NO. L/	Indicate by Symbol in block labeled # how weights were abtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tarriff Classification or Minimum.
4021125 No. Phys., Description of Articles, Special Marks, & Exceptions	5 - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID B
1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COPPER	S 74580 862Gt 28700 X311 4.6% S/C 1320
CLAD) AND ARTICLES TAKING SCRAP UI/S RATES, VIZ: SCRAPS OR PIECES	36020 COLLECT
HAVING VALUE FOR REMELTING BUR-	330 86/ 287.77
SHIPPERS LOAD & COUNT	DD NOT WE IGH
(STEM	DHSTINATION AGREEMENT SEIGHT SAPELY.
Flease Affach a Copy	Of this fill to Your Remittance

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

IN 4111	NEWPORINEW	S, VIRGINIA	23607			
YOUR CONTRACT/ORDER NO.		SHIPPED TO:				_
NN INVOICE NO. 6155	TERMS: Net 10 days				•	
NVOICE DATE 6/12/80	NN ORDER NO.			·	•	
We look to both Vessel and	Owners for payment of this bill.	DATE	,	FROM	<u> </u>	_
Peck Iron & 3500 Elm Av P.O. Box IO Portsmouth,	e. 0	F.O.B. CAR NO. ROUTE	, , , , , , , , , , , , , , , , , , , ,			_
MAKE PAYMENT TO: NEWPORT NEWS, VIRO	NEWPORT NEWS SHIPBUILDING & I	DRY DOCK COMPANY, A	ATTENTION: TREA	ASURER,		_
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT	
						_
Material as	shown on attached Sales	Order No. 11359-		(\$7,	735.60	
		UN 1 0 198 CL# 250.	37	Pur	eН	
	•		1 '	•		

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-2>80.







SALES ORDER

NN 95

ST-79-3 32.5357 GT Lt. Iron B&O 356571 6-3-80 30.20 1.547. 21 ST-79-3 37.5357 GT Lt. Iron P&LE 19692 6-9-80 30.20 982. 58 ST-79-3 21.5268 GT Lt. Iron P&O 354240 6-10-80 30.20 650. 11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 H 37,00 H emption No 214011729-3 total \$7.735. 60		•		DATE		*
Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705 TERMS Charge-Net 10 days Charge-Net 10 days DESCRIPTION PRICE AMOUNT ST-79-3 51.232 IGT Lt. Iron B&O 371667 6-3-80 30.20 1.547. 21 ST-79-3 32.5357 GT Lt. Iron B&O 356571 6-5-80 30.20 982. 58 ST-79-3 21.5268 GT Lt. Iron B&O 354240 6-10-80 30.20 650. 11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 05 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 H 37.0047 Emption No 214011729-3 Post included A Manual Description of the control of the cont	CREDIT		SOLD TO	June	e 11, 19	R0
SALE NO. QUANTITY UNIT DESCRIPTION PRICE AMOUNT ST-79-3 51.2321GT Lt. Iron B&O 371667 6-3-80 30.20 1.547. 21 ST-79-3 32.5357 GT Lt. Iron B&O 356571 6-5-80 30.20 982. 58 ST-79-3 37.5357 GT Lt. Iron B&O 354240 6-10-80 30.20 1.133. 58 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 487,0047 emption No		5599-1	Peck Iron & Metal Co., Inc P. O. Box 100, 3500 Elm Av Portsmouth, VA 23705			
DESCRIPTION DESCRIPTION DESCRIPTION PART AMOUNT ST-79-3 51.232 LGT Lt. Iron B&O 371667 6-3-80 30.20 1.547. 21 ST-79-3 37.5357 GT Lt. Iron B&O 356571 6-5-80 30.20 982. 58 ST-79-3 21.5268 GT Lt. Iron B&O 354240 6-10-80 30.20 650. 11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558 95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 H37, W	LOT OR		Charge-Net 10 days			·
ST-79-3 51.232 GT Lt. Iron B&O 371667 6-3-80 30.20 1.547. 21 ST-79-3 32.5357 GT Lt. Iron B&O 356571 6-5-80 30.20 982. 58 ST-79-3 37.5357 GT Lt. Iron B&O 354240 6-10-80 30.20 650. 11 ST-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 95 ST-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 H 37, W 4	SALE NO.	QUANTITY UNI		Our Plant		
ST-79-3 32.5357 GT Lt. Iron B&O 356571 6-5-80 30.20 982.58 ST-79-3 37.5357 GT Lt. Iron P&LE 19692 6-9-80 30.20 1.133.58 ST-79-3 21.5268 GT Lt. Iron B&O 354240 6-10-80 30.20 650.11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558.95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863.17 437,6047 emption No 214011729-3 total \$7.735.60	ST-79-3	51.2321GT	DESCRIPTION		P AM	TUDC
ST-79-3 37.5357 GT Lt. Iron P&LE 19692 6-9-80 30.20 982 58 ST-79-3 21.5268 GT Lt. Iron B&O 354240 6-10-80 30.20 650. 11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 05 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 ### ### ### ### ### ### ### ### #### ####	ST-79-3		T.t T	30.20	1.54	7 27
T-79-3 21.5268 GT Lt. Iron B&O 354240 6-10-80 30.20 650. 11 T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558. 95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17 H37, 60 FT Pipe/Ends B&O 371150 6-6-80 65.15 1.863. 17		1 1 -	3363/1 6-5-80	30.20		
T-79-3 23.9286 GT Pipe/Ends B&O 371305 6-5-80 65.15 1.558 95 T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.863.17 H37,6041 emption No 214011729-3 total \$7.735.60 DEPT. 056-dma	ST-79-3	21.5268 GT	I.t. 7	30.20	1,133	
T-79-3 28.5982 GT Pipe/Ends B&O 371150 6-6-80 65.15 1.558.95 emption No 214011729-3 total \$7.735.60 DEPT. 056-dma	T-79-3	23.9286 GT	Pipe/Ends Pro 6-10-80	30.20	650	
emption No. ———————————————————————————————————	T-79-3	8.5982 GT	Pipe/Ends REO 2711-	65.15	1,558	95
emption No 214011729-3 total \$7.735.60 11359		1100100	371150 6-6-80	65.15	1,863	17_
11359 total \$7.735.60 DEPT. 056-dma		481,0			-	
11359 total \$7.735.60 DEPT. 056-dma				-	-	
11359 total \$7.735. 60	emption N	0	214011729_3			
11359 056-dma	Ju.	houd A		DEPT.	\$7.735	60
	11359			056	-dma	

PURCHASER'S COPY

INVOICE;

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NN 4111	MEWFORTINI	EVVD,	VIKGINIA	23607		
YOUR CONTRACT/ORDER NO.		;	SHIPPED TO:		· · · · · · · · · · · · · · · · · · ·	
NN INVOICE NO. 6113	TERMS: Net 10 days	!	1			
INVOICE DATE 6/9/80	NN ORDER NO.	* j wi				
We look to both Vessel and	Owners for payment of this bill.		DATE		FROM	
SOLD TO: Peck Iron & 3500 Elm Av		☐.	F.O.B.	<u></u>	<u> </u>	
P.O. Box 10			CAR NO.			
Portsmouth,	, VA 23705		BOUTE			
Ŀ			ROUTE	•		
			٠.			
MAKE PAYMENT TO: NEWPORT NEWS, VIRO	NEWPORT NEWS SHIPBUILDING GINIA 23607	& DRY	DOCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM NO.	DESCRIPTION	,		QUANTITY	PRICE PER UNIT	AMOUNT
					·	
Material as	shown on attached Sa	les Or	der No. 11353		\$9,	600.48
•			FAIR		1	
			JUN 16 198 <u>k 70</u> -248	35	Pure	· A A
•		C	KNO-270	The Table of the Control of the Cont	726	-

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-19-80



A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

NN @5

DATE

June 6, 1980

CREDIT			SOLD TO		Jun	e 6, 1980	
CHARGE	99-1		Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Av. Portsmouth, VA 23705	c. venue			
	•						
			TERMS	F.O.B.		<u></u>	
LOT OR		· · · · ·	Charge-Net 10 days	Our P	lant		
SALE NO.	QUANTITY	UNIT	DESCRIPTION	·	Per GT	АМО	UNT
ST-79-3	34.0446	GT	Lt. Iron C&O 356150 5-22-80				T
ST-79-3	33.1429	GT	It Image		41.20	1,402	- 64
T-79-3	25.5357	GT	J-2/-80		1.20	1,365	49
T-79-3	22.0179	GT	333730 3-28-80		1.20	1,057	- 07
r-79-3	21.0446		7+ T	4	1.20	907.	14
r-79-3	29.5179	· 1	3-29-80	4	1.20	867	04
r-79-3 2	22.2232		Pine/F-1	4	1.20	1,216.	14
	6.8482		321-00	7	6.15	1,692.	30
-			Pipe Ends PC 551865 6-2-80	6	5115	1,097.	66
ا		X 224		· .	*.		
emption No	10	7 1	14011729-3		otal	\$9.600	48
	chard	<u>/ //,</u>	1 Jaroh	1.	РТ. 056-dma		
• 113 53	3		PURCHASER'S COPY		61	13	. `

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Number CC00000	Richardson	Date
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.a.力 I 4 里 0 6 [©]	0 5 3 7 5	TARE	
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Number 357382	Howe Richardson	Date
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Seller Buyer		
Address		
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B·0 Number 370645	WEIGHT RECORDED BY Howe Richardson	<u>51</u> 13/68/ Date
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Number 370675 Commodity	Weight 1 4 3 7 5 0 0 7 1 5 0 0 72250 Ren Complete 68900	Date

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NN 4111		NEWPORT NEW	S, VIRGINIA	23607		
YOUR CONTRAC	T/ORDER NO.		SHIPPED TO:	<u> </u>		,
NN INVOICE NO.	6046	TERMS: Net 10 days		• "		•
INVOICE DATE 5,	/27/80	NN ORDER NO.		.*		
We look to	both Vessel and	Owners for payment of this bill.	DATE		FROM	
SOLD TO:		& Metal Co.	F.O.B.			
	3500 Elm A P.O. Box 1	00 .	CAR NO.			
L	Portsmouth	, VA 23705	ROUTE			
·						
MAKE NEWPO	PAYMENT TO: NEWS, VIRG	NEWPORT NEWS SHIPBUILDING & GINIA 23607	DRY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
	Material a	s shown on attached Sale	s Order No. 1135	n		,597.19
1	ria del Tar a	5 Shown on accadica Sure	3 01 dei 110. 1100	· .		,537.19
•	•				· · · · · · · · · · · · · · · · · · ·	
,	_				De 1	٠.
			•		Pure (2)	15
		2% INTEREST PI INVOICE IF NO	ER MONTH WILL BE T PAID BY <u>C-6-</u> 5	ADDED TO	PAI	الر ال
	,			·	JUN3	1980
					CA# 24	694



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS MIRGINIA AND



SALES ORDER

NN 99

TENNECO INC.

DATE

May 22, 1980

CHARGE	5599-1		Portsmouth, VA 23705	ue			
	·		TERMS Charge-Net 10 days	F.O.8.		<u> </u>	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	Our Pla	PRICE Per GT	AMOU	IN T
ST-79-3	38.2143	GT	Lt. Iron 860 365193 5-16-80		41.20	 	T
ST-79-3	46.8571	GT	Lt. Iron C&O 365287 5-20-80	. •	41.20	1,574.	
ST-79-3	35.4018	GT	Lt. Iron C&O 365991 5-21-80		41.20	1,458.	
ST-79-3	24.5982	GT	Pipe/Ends B&O 363085 5-16-80		76.15	1.873.	
	18.8125	GT	Pipe/Ends B&O 352445 5-20-80		76.15	1,432.	
	16.3304	7 4 I	Pipe/Ends B&O 354240 5-21-80		76.15	1,243.	i
	2117	A .	ifference in Previous Billings on Sa	1			
	103	,80 0	rders 10977, 10989, & 11000	ies		(+84.	42)
Exemption No.			214011729-3	<u></u>			· .
500	harl		marsh Ashtille		DEPT.	<u>\$9,597.</u>	10
No. 1135	0		PURCHASER'S COPY		056-dma	6046	

312 ADE		ORDED BY		5	114/80
Tumber 363085	Howe Richards		1	Date	
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5 3 ,4 ≥ 2 2 9	0 8		ARE		**************************************
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dress				· · · · · · · · · · · · · · · · · · ·	
#20906888 Printed in U.S.A.					
UTHORITY		SHIPMENT NO.	1352		
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA	INC. C.	O. D. AMOUNT.	FEE TARE	TOTAL	NET
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA	INC. C.	O.D. AMOUNT	- FEE	TOTAL	
PECK IRON & METAL CO.,	INC. C.	O. D. AMOUNT.	TARE 87750	ALLOWANCE	SJ KIT
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA INAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	INC. C.	O. D. AMOUNT.	TARE 87750 IF CHAR	ALLOWANCE GES ARE TO SE SEP HERE TO BE P	PREPAID, WRITE REPAID".
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA INAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HE ALLUNG, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHA THIS, SHIPMENT IS BEING TRAN IN APPLICABLE TARIFFS CONTA	INC. C. WEIC SH IF	O. D. AMOUNT CHED AT GROSS PERS /4320 ON LC.L. TRAFFIC TRANSF	TARE 8'7750 IF CHARI OR STAMPS TO BE SH	ALLOWANCE GES ARE TO BE PHERE TO BE POWN IN THESE SPA	PREPAID, WRITE REPAID". ACES
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA NAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HE ILLING, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHATTER TO SHOULD BE CHATTER TO THE SHOULD BE	INC. C. WEICH SHIFT ATING. REGED. SP BR TE D FOR IN ING SUCH	O. D. AMOUNT HED AT GROSS PERS / 4320 ON LC.L. TRAFFIC TRANSF THE PURPOSE PROVISIONS.	FEE TARE FEE FEE FEE FEE FEE FEE FEE	ALLOWANCE GES ARE TO BE P OWN IN THESE SP CL ING AS Tead R - Reilroad Scale Tead Clostification ADVANCES	PREPAID, WRITE REPAID". ACES DE F INE D OF Minimum. PREPAID
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA NAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY R. C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HE LUNG, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHAIT IS BEING TRAN. IN APPLICABLE TARIFFS CONTA	INC. WEICH SHIFT ATING. SPERTED FOR INING SUCH IN ING SUCH P IPE S 5 TAK- JE	O. D. AMOUNT HED AT GROSS PERS / 4320 ON LC.L. TRAFFIC TRANSF THE PURPOSE PROVISIONS.	FEE TARE 8.7.7.5 IF CHAR OR STAMPS TO BE SH OF RECYC haw weights were obtained wingh & Correct, I	ALLOWANCE GES ARE TO 8E S P HERE TO BE P OWN IN THESE SP L ING AS Tariff Classification ADVANCES 6 5 4 3 2 1	PREPAID, WRITE REPAID". ACES DE F INE D
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., JAMES, VIRGINIA NAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY R.C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, ME, LUNG, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHAIT IS BE ING TRANS. THIS, SHIPMENT IS BE ING TRANS. IN APPLICABLE TARIFFS CONTA OMMODITY CODE TRAILER NO. 402112 No. Pkgs., Description of Articles, Special Marks, & Exception 1 CAR SCRAP STEEL (PIPE AND ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES ING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALL	INC. WEICH SHIFT ANING. SPERTED FOR INING SUCH PIPE S 7 WEICH TAK- JE Y. GOOD TO SHIFT TO SHIFT SHIFT SHIFT SHIFT TO SHIFT TO SHIFT SHIFT TO SHIFT TO SHIFT SHIFT TO SHIFT TO SHIFT TO SHIFT SHIFT TO SHIFT	O. D. AMOUNT CHED AT GROSS PERS /4320 ON L.C.L. TRAFFIC TRANSF THE PURP OSE PROV IS IONS. RATE 13 2 1 8 8 4 7 3 2 1 SHOO 975 GT	FEE TARE 87750 IF CHARM OR STAM OR STAMPS TO BE SH OF RECYC Answ weights were obtorded Wright & Correct, To FREIGHT 7 6 5 4 3 2 1 2 6 1 1 6	ALLOWANCE GES ARE TO BE SP P HERE TO BE P OWN IN THESE SP CL ING AS Tarif Classification ADVANCES 6 5 4 3 2 1	PREPAID, WRITE REPAID". ACES DE F INE D PREPAID 2 1 PREPAID 2 1 LE C T

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	IF CHARGES ARE TO BE PREPAID, WRI OR STAMP HERE "TO BE PREPAID".	ITE
OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATI JULING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARC	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	
THIS SHIPMENT IS BEING TRANSP	PORTED FOR THE PURPOSE OF RECYCLING AS S CONTAINING SUCH PROVISIONS.	
COMMODITY CODE TRAILER NO.	Indicate by Symbol in block lobsted # how weights were obtained, R. Railroad Scole, S. Shipper's Tested Weights, E. Estimated Weigh & Carrest, T. Jacif Classification.	
No. Pkgs., Description of Articles, Special Marks, & Exceptions	Indicate by Symbol in block tobsted * how weights were obtained, R. Railroad Scole, Shipper's Tested Weights, E. Estimated Weigh & Correct, T. Tariff Classification or Minimum. WEIGHT R. 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3	2 1
1 CAR SCRAP STEEL (LIGHT IRON	N 5 98699 9750F 777550	
AND GALV.) AS SCRAP, I/S (N COPPER CLAD) AND ARTICLES	NOT	
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Please Affach a G	opy of this Bill to Your Remittance	

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NN~4111		THE TOTAL OR THE TOTAL	S, VINGINIA	23007		;
YOUR CONT	RACT/ORDER NO.		SHIPPED TO:			<u></u>
NN INVOICE	NO. 6183	TERMS: Net 10 days		·· · · · · · · · · · · · · · · · · · ·		
INVOICE DAT	6/20/80	NN ORDER NO.				
We lool	k to both Vessel and	Owners for payment of this bill.	DATE		FROM	
SOLD TO:	Peck Iron & 3500 Elm Av		F.O.B.			(
•	P.O.Box 100 Portsmouth,		CAR NO.		•	
	L		ROUTE			
MAI	KE PAYMENT TO: N WPORT NEWS, VIRG	IEWPORT NEWS SHIPBUILDING & DI	RY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
	Material as	shown on attached Sales	Order No. 11362		\$5 Pugs	,355.70
. •					VURC	~ ~

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-30-80.

PAID CL# 25133 6/10/80



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

NN 95

DATE

June 19, 1980

CREDIT 559	9-1		PECK IRON & METAL CO., INC. 3500 Elm Avenue, P. O. Box 1				
CHARGE			Portsmouth, VA 23705 TERMS Charge-Net 10 days	F.O.B.	Our Plant	· · · · · · · · · · · · · · · · · · ·	
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION		perPRICEGT	AMOL	JNT
ST-79-3	49.3661	GT	Turnings	11-80	18.90	933.	02
ST-79-3	34.2768	GT	Light Iron P& LE 19792 6-1	1-80	30.20	1,035.	16
ST-79-3	30.8036	GT	Light Iron CR 512615 6±1:	2-80	30.20	930.	27
ST-79-3	41.9196	GT	Light Iron B & O 368425 6-13	3-80	30.20	1,265.	97
ST-79-3	14.7232	GT	Light Iron B & O 367149 6-13	7-80	30.20	444.	64
ST-79-3	24.7232	GT	Light Iron C & O 365914 6-18	3 - 80	30.20	746.	64
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No. 113	2		PURCHASER'S COPY			6183	

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ddress	
Show "A" If Agent's Routing or "S" If Shipper's Routing	
ECONSIGNED 10	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY	SHIPMENT NO. 1698
PECK IRON & METAL CO, INC JAMES, VIRGINIA	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET
INAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 160900 84650 76250
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
DR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, IILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT SI BEING TRANSPORT IN APPLICABLE TARIFFS CONTAINING	TED FOR THE PURPOSE OF RECYCLING AS DEFINED G SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L/E TRAILER NO. L/E	Indicate by Symbol in block labeled # haw weights were obtained. R · Railrand Scale, S · Shipper's fested Weights, E · Estimated Weigh & Correct, T · Sariff Classification or Minimum. WEIGHT RATE PRIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 6 5 4 3 2 1 6 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
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LAD) AND ARTICLES TAKING SCRAP /S RATES, VIZ: SCRAPS OR PIECES AVING VALUE FOR REMELTING PUR-	s 31.88
POSES ONLY.	
SHIPPERS LOAD & COUNT	
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Show "A" If Agent's Routing or "S" If Shipper's Routing	
RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 1714
AUTHORITY	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC	C. O. D. AMOUNT FEE TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
INAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 125300 57250 67550
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
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No. Pkgs., Description of Articles, Special Marks, & Exceptions	8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1
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Shaw "A" If Agent's Routing or "S" If Shipper's Routing RECONSIGNED TO	ORIGIN AND DATE, OR PREVIOUS WAYBILL REF		SFER FREIGHT BILL ING WHEN REBILLI	AND ED.	<u> </u>	
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Show "A" If Agent's Routing or "S" If Shipper's Rooming RECONSIGNED TO AUTHORITY	SHIPMENT 172			
PECK IRON & METAL CO., INC JAMES, VIRGINIA	WEIGHED AT	GROSS TARE 8600 74206	ALLOWANCE	9 4400
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4021125 TRAILER NO. LE TRAILER NO. L	WEIGHT RA	ck labeled * how weights were ob hits. E - Estimated Weigh & Carrect. TE FREIGHT 3 2 1 B 7 6 5 4 3 2 1	ADVANCES	PREPAID 7 6 5 4 3 2 1
FI CAR SCRAP STEEL (LIGHT IRON & GALV) AS & SCRAP, I/S (NOT COPPER CLED) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-POSES ONLY. SHIPPERS LOAD & COUNT	X311B 0.8	75GT 40872 % S/C 327 41199 410.8 33	c	OLLECT
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	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY	SHIPMENT NO. 1767
PECK IRON & METAL CO	INC C. O. D. AMOUNT FEE TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	FICK 1250 01130 23708
	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTUA MILLING, WEIGHING, ETC., IF ICED, SPECIFY 30 WHOM ICING SHORE	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES ATION, HEATING, LD BE CHARGED.
THIS SHIPMENT IS BEING TR IN APPLICABLE TARIFFS CON	ANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED ITAINING SUCH PROVISION; S.
•	
COMMODITY CODE TRAILER NO. LE TRAILER	/E 5 - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum.
No. Pkgs., Description of Articles, Special Marks, & I	Exceptions • C7
I CAR SCRAP STEEL (LIGHT GALV.) AS SCRAP, I/S (NOT	COPPER AS
CLAD) AND ARTICLES TAKING I/S RATES, VIZ: SCRAPS OR	SCRAP (60000 975GT 26116 PIECES X3118 0 8% SVC 200
HAVING VALUE FOR REMELTING POSES ONLY.	G PUR- COLLECT
SHIPPERS LOAD & COUNT	DO NOT WEIGHT
	DESTINATION AGREEMENT WEIGHT TO APPLY.
Please Affach	a Copy of this Bill to Your Remittance

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:	SHIPMENT NO. 1749
CONSIGNEE AND ADDRESS	C. O. D. AMOUNT FEE TOTAL
'PECK IRON & METAL CO., INC. JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
L DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 11160 79450 32150
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE
<u>,</u> ·	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
L TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, IG, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	TED FOR THE PURPOSE OF RECYCLING AS DEFINED
APPLICABLE TARIFFS CONTAININ	G SUCH PROVISIONS
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111			o, vikoniti	7 7000		
YOUR CONTRACT/ORDER NO.			SHIPPED TO:			
MI 1111/01/05 11/0	·					
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We look to t	ooth Vessel and	Owners for payment of this bill.	DATE		FROM	
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Peck Iron & Metal Co.			F.O.B.			
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	Portsmouth	h, VA 23705	ROUTE			
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MAKE P NEWPO	PAYMENT TO: I RT NEWS, VIR	NEWPORT NEWS SHIPBUILDING & D GINIA 23607	DRY DOCK COMPAN	Y, ATTENTION: TREA	ASURER,	•
ITEM NO.		DESCRIPTION		QUANTITY	PRICE	ANGUINT
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THE CHESAPEAKE & OHI	O RAILWAY COMPANY—FREIGHT BILL
	157 8 07 80 000125 000016 125000 KB 91 90 490 BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE
KB1C NEWPORT NEWS SHPBLDG	ROUTE CO
LNCU PECK IRON METAL	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD, THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
CON 3220 DEEPWATER TERL RD SIGNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO.
	402112500 DGM WEIGHT RATE FREIGHT ADVANCES PREPAID
•	60000 26325
BELOW IS A	INC S C IF APPLIED THIS AMOUNT \$ 26325
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STA. NO. TO STATION STATE OR PROV.	CONSIGNEE AND ADDRESS AT STOP STA. NO. FROM STATION STATE OR PROV.
RICHMOND, VIRGINIA B/A	100016 NEWPORT NEWS, VIRGINIA
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.O. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE IND.
C&O	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
Show "A" If Agent's Routing or "S" If Shipper's Routing	YES When shipper in the United States executes the no recourse clause of Section 7 of the B/L insert "Yes"
RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY	SHIPMENT NO. 2129
CONSIGNEE AND ADDRESS PECK IRON & METAL CO INC	C. O. D. AMOUNT FEE TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 120600 62100 58500
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT IS BEING TRANSPORTED	FOR THE PURPOSE OF RECYCLING AS DEFINED
IN APPLICABLE TARIFFS CONTAINING S	DCU LKOA1210M2
COMMODITY CODE TRAILER NO. L/ETRAILER NO. L/E	Indicate by Symbol in block labeled & how weights were obtained, R. Railroad Scale, S. Shipper's Tested Weights, E. Estimated Weigh & Correct, T. Tariff Classification or Minimum.
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NEWPORT NEWS VIRGINIA 22407

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We look	to both Vessel and	Owners for payment	of this bill.	DATE		FROM	
SOLD TO:	Peck Iron & 3500 Elm Av			F.O.B.			
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 7-25-80.

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111		MENT ON MENTS	, VIKOINIA,	23007		
YOUR CONTR	RACT/ORDER NO.		SHIPPED TO:			
NN INVOICE I	9150	TERMS: Net 10 days			• .	
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We look	to both Vessel and (Owners for payment of this bill.	DATE	•	FROM	
SOLD TO:	Peck Iron & 3500 Elm Ave	e.	F.O.B.			
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	L		ROUTE			
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MAI NEV	KE PAYMENT TO: N VPORT NEWS, VIRG	NEWPORT NEWS SHIPBUILDING & DR	Y DOCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
	•					
	Material as	shown on attached Sales O	rder No. 11410-		\$8,954.2	29
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 9-26-80



HEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



NN 95

CREDIT

SALES ORDER

A MAJOR COMPONENT OF TENNECO INC.

DATE

11 Sept. 1980

SOLD TO Peck Kron & Metal Co. 5599~1 P. O. Box 100 3500 Elm Ave. Portsmouth, VA 23705 CHARGE TERMS F.O.B. Charge-Net 15 Days Our Plant LOT OR QUANTITY UNIT SALE NO. DESCRIPTION PRICE PER GT AMOUNT ST-79-3 39.5625 Steel Turnings B & 0 35791 9-4-80 26.90 1,064. 23 ST-79-3 23.5179 GT Light Iron PRR 363664 9-5-80 38,20 898. 38 ST-79-3 34.7589 GT Light Iron C & 0 366412 9-9-80 38,20 1,327. 79 ST-79-3 26.9375 Pipe & Pipe Ends C & O 356360 GT 9-3-80 73.15 1,970. 48 ST-79-3 29.0446 Pipe & Pipe Ends C & O 367975 9-8-80 73.15 2.124 61 ST-79-3 21.4464 Pipe & Pipe Ends B & 0 368106 9-8-80 73.15 1,568. 80 Exemption No. 214011729-3 <u>Total</u> \$8.954 DEPT. 056-dic

No. 11410

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

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OUR CONTRACT/ORDER NO.		SHIPPED TO:			
N INVOICE NO. 8181 TERMS: Net 10 days				-	
IVOICE DATE NN ORDER NO. 8/19/80				, ·	•
We look to both Vessel and Owners for payment of this bill.		DATE		FROM	·
OLD TO: Peck Iron & Metal Co.	7	F.O.B.			
3500 Elm Ave. P.O. Box 100		CAR NO.			
Portsmouth, VA 23705		ROUTE			
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDIN NEWPORT NEWS, VIRGINIA 23607	NG & DRY D	OCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM NO. DESCRIPTION			QUANTITY	PRICE PER UNIT	AMOUNT

Material as shown on attached Sales Order No. 11390-

PAID

AUG 25 1980 CL# 0496

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 8-29-80.



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



NN 95

SALES ORDER

DATE

August 18, 1980

CREDIT				Magust	10, 1980	/
CHARGE	5599-1	· · · · · · · · ·	Peck Iron & Metal Co., Inc. P.O. Box 100 3500 Elm Ave. Portsmouth, VA 23705			
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No. 11390

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER N	0.	SHIPPED TO:			
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We look to both Vessel	and Owners for payment of this bill.	DATE		FROM	
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ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
					
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Material	as shown on attached Sales (Order No. 11403	3	\$10,070	.80
Material	as shown on attached Sales (3	\$10,070 Pure	

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 9-19-80



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS VIRGINIA 23607



SALES ORDER

NN 95

DATE

5 September 1980

CREDIT	5599-1		SOLD TO Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box	100			·
CHARGE			Portsmouth, VA 23705	•		-	*** .
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ST-79-3	17.1161	GT	Light Iron SOU 60258	8-25-80	34.20	585.	37
ST-79-3	33.3482	GT	Light Iron	8-25-80	34.20	1,140.	51
ST-79-3	28.6429	G1R	Light Iron CR 553388	8-26-80	34.20	979.	59
ST-79-3	27.2054	GT	Light Iron B & O 35842	8-27-80	34.20	930.	42
ST-79-3	33.5625	GT	Light Iron	8-29-80	34.20	1,147.	84
ST -9 9-3	38.8214	GT	Light Iron > B & O 370559	9-2-80	38.20	1,482.	98
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PECK IRON & METAL CO INC JAMES, VIRGINIA	C. O. D. WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 92600 (21700) 5900
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE
	OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS BEGARDING ICING, VENTILATION, HEATIN	
IN APPLICABLE TARIFFS CONTAIN	ORTED FOR THE PURPOSE OR RECYCLING AS DEFINED ING SUCH PROVISIONS.
COMMODITY CODE TRAILER NO.	Indicate by Symbol in block lobeled # how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weight & Carrocs, T - Tariff Classification or Minimum.
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No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 C/L SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP I/S (NOT COOPER CALD AND ARTICLES TAKING SCRA	E 5 27900 R A5 AP 60000 975GT 26116
No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 C/L SCRAP STEEL (PIPE & PIPE ENDS) AS SCRAP I/S (NOT COOPER CALD AND ARTICLES TAKING SCRA I/S RATES, VIZ: SCRAPS OR PIEC HAYING VALUE FOR REMELTING PUR	E 5 27900 R A5 AP 60000 975GT 26116 CES X3118 0.8% S/C 209
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JAMES, VIRGINIA	WEIGHED AT SHIPPERS	GROSS 122300	58700	ALLOWANCE	63600	` (] >
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FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.					•	C
THIS SHIPMENT IS BEING TRANSPORTE IN APPLICABLE TARIFFS CONTAINING			F RECYCL	ING AS	DEFINED	
COMMODITY CODE TRAILER NO. LE TRAILE	L/E Indicate by Symb S - Shipper's Test WEIGHT 8 7 6 5 4 3 2 1	ool in block lobeled # hed Weights, E - Estimot RATE 6 5 4 3 2 1 8	ow weights were obtaine ad Weigh & Carrect, T · FREIGHT 7 6 5 4 3 2 1	ADVANCES	or Minimum. PREPAID 8 7 6 5 4 3 2 1	• • • • • •
1 C/L SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COSPER CLAD) AND ARTICLES TAKENG SCRAP I/S RATES, VIA: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-	5 64160 x311B	9756T 0.83 SC	27d27 223 28150 276.83		COLLEGT	6.3
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dress_			<u> </u>	ATT IN	
10-3 (REV. 1/3/73) 120906888 Printed in U.S.A.					<u></u>
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S Show "A" If Agent's Routing or "5" If Shipper RECONSIGNED TO	- Annau			• • • • • • • • • • • • • • • • • • • •	
•	ORIGIN AND DATE, OR PREVIOUS WAYBILL REF	ERENCE AND ROUT	NG WHEN ALDRES		
YIIACHTUA	SHIPMENT	NO. 2423			
CONSIGNEE AND ADDRESS		AMOUNT	FEE	TOTAL	
PECK IRON & METAL CO INC JAMES, VIRGINIA	v. O. D.				·
	SHIPPERS	GROSS	TARE	ALLOWANCE	30800
FINAL DESTINATION AND ADDITIONAL ROUTING	PECK	92350	59500	`	37800
SCL DELIVERY				ES ARE TO BE PRE HERE"TO BE PRE	
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L.	TRAFFIC TRANSFER	TAMPS TO BE SHO	WN IN THESE SPACE	i\$
			· .		•
THIS SHIPMENT IS BEING TRANSPOR' IN APPLICABLE TARIFFS CONTAINING	TED FOR THE PU G SUCH PROVISI	URPOSE O	RECYCL	ING AS DI	FINED
			<u></u>		
4021125	Indicate by Symbol S - Shipper's Tested WEIGHT	MAIC	FREIGHT	d, R - Railroad Scale, Tariff Classification or A ADVANCES	Ainimum. PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (1.T. TROM, AND	937860	34321 87		6 5 4 3 2 1 8 2	654321
1 CAR SCRAP STEEL (LT IRON AND GALV) AS SCRAP, I/S (NOT COPPER	AS				
A. 403 Alia Anna-A.	AS 60000	975GT	26116		`
CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VI7: SCRAPS OF PIECES		1 7 5 5 7 1			
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-	S X311B 9	1.75GT	26325	1	COLLECT
I/S RATES, VIZ: SCRAPS OR PIECES		1.75GT	1		COLLECT
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-		1.75GT	1		COLLECT
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-POSES ONLY.		7.75GT	1		COLLECT
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-POSES ONLY.		7.75GT	1		COLLECT
I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-POSES ONLY.	S X311B 9		26325	(X) a maga	COLLECT

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NN 4111	_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NEWPORI NEWS	, VIKGINIA	2360/	* *	
YOUR CONTRA	ACT/ORDER NO.	*	SHIPPED TO:	· · · · · · · · · · · · · · · · · · ·		
NN INVOICE N	°. 80 91	TERMS: Net 10 days			,	
INVOICE DATE	8/7/80	NN ORDER NO.			•	
We look t	to both Vessel and	Owners for payment of this bill.	DATE		FROM	
SOLD TO:	Peck Iron δ 3500 Elm Av		F.O.B.			<u> </u>
	P.O. Box 10		CAR NO.			
	Portsmouth,	, VA 23705	ROUTE	·		<u> </u>
						e e e e e e e e e e e e e e e e e e e
MAKI NEWI	E PAYMENT TO: I	NEWPORT NEWS SHIPBUILDING & DR GINIA 23607	RY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
						· · · · · · · · · · · · · · · · · · ·
						_
	Material as	shown on attached Sales (Order No. 11383.		67.6	561.67
	TALLOLIGI GO	shown on accadined bates (order No. 11303-)
		PA	ID			
		AHO 1	l 8 1980		_ /	
			0377	•	Pure	L A

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 8-17-80.

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l -	30 80 8 11 80 28	3286 8 18			1	
	WS SHPBLDG	ROUTE CO	DATEL TO STA. N	O. FROM STA. NO.	ROUTE	FILE REFERENCE
SHIPPER			•			•
LNCU PECK IRON	METAL	PAYMENT SHOUL	D BE MADE PROM	PTLY TO AVOID EX	CEEDING AUTHOR	RIZED CREDIT
CON- 3220 DEEPW.	ATER TERL RD	COMMODITY COD		DULD ACCOMPANY AL	0001	2 14 3C1
	n 43634	40211250		K NO.	TRAILER NO.	
		WEIGHT	RATE	FREIGHT	ADVANCES	DPG PREPAID
	• .	8690	0	3812		1 1
						-
		INC S C	I# APPLI	ED THIS AM		38128
CCO 770701 C	BELOW IS A	COPY OF THE ORIGIN	IAL WAYBILL	<u> </u>		
TOP THIS CAR AT	C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY Y	R,		WAYBILL NUMBER
	TOTAL TOTAL NOTICE		07 30 8	30	c	283286
	· ·			<i>(</i> ************************************		
	·*	CONFICENCE	Anges		•	
TA. NO. TO STATION	STATE OR PROV.	CONSIGNEE AND AD	FROM STATION		<u> </u>	
		00016		C MEMS MY	DC 71174	STATE OR PROV.
RICHMOND, V			NEMP UK	NEWS, VI	KGINIA	·
* * ·	N JUNCTION AND CARRER IN ROUTE ORDER)	FUL	L NAME OF SHIPPE	AND FOR C.O.D. SHIPA POST OFFICE ADDRESS	ENTS THE STREET AND	-
C&O (•	NEWPORT N	EWS SHIP	BUILDING	& DRY	DOCK CO
			,=		- VIVI	-JUN CO
Show WAN IL A	outing or "S" If Shipper's Routing	J —			<u> </u>	
ONSIGNED TO	ourning or 3 it Shipper's Routing	ORIGIN AND DATE OR	then shipper in the United 5 resurse clause of Section 7 of IGINAL CAR TRANS	the B/L insert "Yes"		
•		ORIGIN AND DATE, OR PREVIOUS WAYBILL REF	ERENCE AND ROUT	ING WHEN REBILLED.	IU .	•
•	•	SHIPMENT	NO 2222			•
THORITY			.10 ZZZ3			•
CONSIGNEE AND ADDRE	•	C. O. D.	AMOUNT	FEE	TOTAL	
PECK IRON &	METAL CO INC					
JAMES, VIRG	INTA	WEIGHED AT	GROSS	TARE	ALLOWANCE	NET
L DESTINATION AND ADDITIONAL R	DUTING	SHIPPERS	156850	69950	· .	8690c
SCL I	ELIVERY	PECK	,	_		
				OR STAMP	S ARE TO BE PA HERE"TO BE PA	REPAID, WRITE &
1 Thattie nimme of the		ON LC.L	RAFFIC TRANSFER	STAMPS TO BE SHOW	N IN THESE SPA	CES
C.L. TRAFFIC, INSERT INSTRUCTIONS REGA NG, WEIGHING, ETC., IF ICED, SPECIFY TO	RDING ICING, VENTILATION, HEATING, WHOM ICING SHOULD BE CHARGED.	1	. 1		· 1	
ILO SHIPMENT IS	BEING TRANPSORTED	FOR THE PL	JRPOSE OI	F RECYCLI	NG AS E	EFINED
AFFLICABLE JAR	IFFS CONTAINING S	HCH PROVIS	ONS.			
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MMODITY CODE TRAILER NO.	L/E TRAILER NO.	Indicate by Symbol	in block labeled # hav	v weights were obtained	R . Railmand Seal-	·
21125				weights were obtained, Weigh & Correct, T - T FREIGHT	oriff Clossification of	Minimum. PREPAID
No. Pkgs., Description of Article	s, Special Marks, & Exceptions +		5 4 3.2 1 8 7		5 4 3 2 1 8	7 6 5 4 3 2 1
		(86960)	279 25	1	
CAR SCRAP STEEL	(LIGHT IRON & B	-07420	975GT	3/8.25		
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AD) AND ARTICLE	5 TAKING SCRAP			120035	co	LUECT
S RATES, VIZ: SO	CKAPS OR PIECES			303		
VING VALUE FOR I	CEMELITING PUR-		7	381.28	-	
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STINATION ASSESSMENTS	SPECIAL THE					Ų,

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

/4111		· 			
OUR CONTRACT/ORDER NO.		SHIPPED TO:	_		
NN INVOICE NO. 7060	TERMS: Net 10 days			•	
INVOICE DATE 7/8/80	NN ORDER NO.	,			
We look to both Vessel and	Owners for payment of this bill.	DATE		FROM	•
SOLD TO: Peck Iron (3500 Elm A		F.O.B.			
P.O. Box 10		CAR NO.	Y		
L *		ROUTE		,	
MAKE PAYMENT TO: NEWPORT NEWS, VIR	NEWPORT NEWS SHIPBUILDING & DR	Y DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
Material as	s shown on attached Sales (Order No. 11367		\$7,2	248.22
			orten Julijan		
		10 Ck No-25	1980 464	Pupe	
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 7-18-80

THE CHESAPEAKE & OF	HIO RAILWAY COMPANY-FREIGHT BILL
CO 038856 6 26 80 7 03 80 28	32344 7 11 80 000125 00016 125000 KB91904901
KBIC NEWPORT NEWS SHPBLOG	HT BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE
LNCU PECK IRON METAL 3220 DEEPWATER TERL RD	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD, THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS 00012, 14,301
GNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. DGM WEIGHT RATE FREIGHT ADVANCES PREPAID
	66650 29242
	INCL S.C PLEASE PAY THIS AMOUNT \$ 29242
GO 38856 G BELOW IS	A COPY OF THE ORIGINAL WAYBILL
OP THIS CAR AT C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER 06 26 80 C 282844
	190490/
A. NO. TO STATION STATE OR PROV	CONSIGNEE AND ADDRESS AT STOP V. STA. NO. FROM STATION STATE OR PROV.
1	STATE OF PROV.
RICHMOND, VIRGINIA B,	NEWPORT NEWS, VIRGINIA
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR CO.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOICE NO.
CEO	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
Show WAN IS A sould De also shell II All I	YES When thipper in the United Stortes executes the no.
Show "A" If Agent's Routing or "S" If Shipper's Routing ONSIGNED TO	YES When thispoor in the United States exercise the no recovered during of Section 7 of the 871, when Yes ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
HORITY '	SHIPMENT NO 1864
CONSIGNEE AND ADDRESS PECK IRON & METAL CO	C. O. D. AMOUNT FEE TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
	CHIPPEDC
L DESTINATION AND ADDITIONAL ROUTING	Peter 134400 67850 66550
	IF CHARGES ARE TO BE PREPAID, WRITE
SCL DELIVERY	OR STAMP HERE "TO BE PREPAID".
1. TRAFFIC INSERT INSTRUCTIONS REGARDING ICING VENTUATION MEATING	ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
IS SHIPMENT IS BEING TRANSPORTE	D FOR THE PURPOSE OF RECYCLING AS DEFINED
APPLICABLE TARIFFS CONTAINING	SUCH PROVISIONS.
,	
MODITY CODE TRAILER NO. L/STRAILER NO. L	Indicate by Supporting Mark Inhalad & how wishing a character of the Control of t
21125	Indicate by Symbol in black tabelad & how weights were obtained, R. Raitroad Scale, S. Shipper's Tosted Weights, E. Estimated Weigh & Correct, T. Toriff Classification or Minimum, WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
No. Pkgs., Description of Articles, Special Marks, & Exceptions	87634321 654321 87633321 634321 87634321 C. C. C
	232
CAR SCRAP STEET (LT IRON & GALV)	
SCRAP, I/S (NOT COPPER CLAD) D ARTICLES TAKING SCRAP I/S	9 -67140 975GT 29224
TES, VIZ: SCRAPS OR PIECES	X311B 0.8% S/C <u>234</u> COLLECT
VING VALUE FOR REMELTING PUR-	
OSES ONLY.	
SHIRPERS LOAD & COUNT	
	DESTINIATION AGREEMENT WEIGHT TO APPLY
Please Affach a Copyl	of this bill to Your Remittance
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- A 0 2 C-1477	EIGHT RECORDED BY
Number <u>Be 0 357477</u>	Howe Date
**************************************	Weight
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68 700	Driver On [] Off []
	Load No.
hipper Nhught Nins	Shill Weighed By
eller (20%) OLOX &	Notol
ddressX	
400-3 (REV. 1/3/73) #20906888 Printed in U.S.A.	
RECONSIGNED TO	PREVIOUS WAYBILL REFERENCE AND ACCUMEN
	SHIPMENT 1863
CONSIGNEE AND ADDRESS	C A AMOUNT FEE TOTAL
JAMES, VIRGINIA	C. O. D. WEIGHED AT GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 178900 79850 99050
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING. VENTILATION, HEATING	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED THIS SHIPMENT IS BEING TRANSPO IN APPLICABLE TARIFFS CONTAINI	ORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
TH ALLEGODER TAKEL A COMMITTEE	
COMMODITY CODE TRAILER NO.	L Indicate by Symbol in block labeled * how weights were obtained, R - Railread Scale, S - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions	87654321 654321 87652321 654321 87654321
1 CAR SCRAP STEEL (LT IRON & G AS SCRAP, I/S (NOT COPPER CLAD	D) 100980 975GT 43953
AND ARTICLES TARKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES	COLLEGT COLLEGE
HAVING VALUE FOR REMELTING PUR POSES ONLY.	
	434.57
SHIPPERS LOAD & COUNT	DESTINATION AGREEMENT WEIGHT TO APPLY
	GESTINATION AGREEMENT NETRILL TO AFFET
Please Affach a Go	py of this bill to Your Remittance

B. On the Artist	WEIGHT RECORDED BY
Number 366379	Howe Date
2	Weight
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44:12 of e 22 44 o?	00 77 23 3 50 0 TARE
	64650 NET
Commodity 177 FR	Per Lb.
Remarks DO - MM	Driver On [] Off []
	Load No.
Shipper Nunat Nun	Weighed By
Seller (" Buyer	
Address	
TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.	
S Show A the Agent's Kouting or 3 is ship RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBIL REFERENCE AND ROUTING WHEN REBILED.
	SHIPMENT NO 1801
AUTHORITY CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO	INC C. O. D.
JAMES, VIRGINIA	SHIPPERS 142950 78300 64650
FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE
	OR STAMP HERE "TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
THIS SHIPMENT IS BEING TRING TO THE TRING THE	RANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
COMMODITY CODE TRAILER NO. LE TRAILER	
No. Pkgs., Description of Articles, Special Marks, &	87654321 654321 87654321 654321 87654321
CAR SCRAP STEEL (LINDT AGALY.) AS SCRAP, I/S NOT OCLAD) AND ARTICLES TAKING AT A SCRAPS OR AT A SCRAPS OR AT A SCRAPS OR A SPURPOSES ONLY.	C OPPER X311B 0.8% 5/C 232 COLLECT PIECES 9 64650 COLLECT
5	353.45
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Please Affach	a Copy of this kill to Your Remittance

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Shipper Deupart Deurs &	hippy	I den		— C
Seller Buyer Park (1)	110	ar of		
V	etal Co		1. str (1. 14 <u></u>	{
Address				
PT. #20906888 Printed in U.S.A.				— €
Show "A" If Agent's Routing or "S" If Shipper's Routing	TES			" ,
RECONSIGNED TO	ORIGIN AND DATE, OR PREVIOUS WAYBILL REF	IGINAL CAR. TRANSFER FREIGHT BILL ERENCE AND ROUTING WHEN REBILLE	AND FD.	
	SHIPMENT N	0 1890		
AUTHORITY CONSIGNEE AND ADDRESS		AMOUNT FEE	TOTAL	
PECK IRON & METAL COMPANY	C. O. D.			
JAMES, VIRGINIA	WEIGHED AT	GROSS TARE	ALLOWANCE NET	. - E
FINAL DESTINATION AND ADDITIONAL ROUTING	TEX	150400 1400	2 7640	? <u>で</u> こ
SCL DELIVERY		22	GES ARE TO BE PREPAID, WRITE AP HERE "TO BE PREPAID".	į
	ON LC.L.	TRAFFIC TRANSFER STAMPS TO BE SH		. .
FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		LIDDOCE OF BEAVE	THE AC DECIDED	(
THIS SHIPMENT IS BEING TRANSPORTE IN APPLICABLE TARIFFS CONTAINING	I		ING AS DEFINED	
			1	Ç
COMMODITY CODE TRAILER NO.	/E S - Shipper's Teste	in block lobeled * how weights were abtaid Waights, E - Estimated Waight & Correct, T	ined, R - Railroad Scale, 1 - Tariff Classification or Minimum.	_
4021125	WEIGHT	RATE FREIGHT 6 5 4 3 2 1 8 7 6 5 4 3 2 1	ADVANCES PREPAID 8 7 6 5 4 3 2 1	
No. Pkgs., Description of Articles, Special Marks, & Exceptions FLICAR SCRAP STEEL (LT IRON & GALV				
AS SCRAP, I/S (NOT COPPER CLAD) &	9 79940	975G 34795		. (
ARTICLES TAKING SCRAP I/S RATES, YIZ: SCRAPS OR PIECES HAVING	X311B	0.88 S C + 278 35073	COLLE	ст
ALUE FOR REMELTING PURPOSES ONLY	ファビナロロ	332	53	ان. پا
× ×		2	66	
SHIPPERS LOAD & COUNT		DO NOT WEIGH-		.*
E SYSTEM	DESTINATION	N AGREEMENT-WEI	SHT TO APPLY	
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Please Affach a Gopy	roc This E	BIII tolyour Ré	miltance	3
2 - L-6	UCTON A			(,

Number 37/150	EIGHT RECORDED BY	
	Howe Richardson	Date
	Weight	
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Shipper Numat Num	Weighed By	
Seller Buyer	haf	
Address		Control And Control
TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.		
Show "A" If Agent's Routing or "S" If Shipper's Routing	I IES	
RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BI PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REB	IL AND ILLED.
AUTHORITY	SHIPMENT NO. 1658	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO IN	C. O. D. AMOUNT FEE	TOTAL
JAMES, VIRGINIA	WEIGHED AT GROSS TARE	ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	FECK 12,000, 33	ARGES ARE TO BE PREPAID, WRITE
JOE DELIVER!	42	AMP HERE "TO BE PREPAID".
	<u> </u>	•
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED TO THE RESERVENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	TED FOR THE BURDOCE OF BECV	CLINE AS DEFINED
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY



SALES ORDER

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A MAJOR COMPONENT OF TENNECO INC.

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THE CHESAPEAKE & OHI	O RAILWAY COMPANY—FREIGHT BILL
CO \$63857 1 14 30 1 25 80 280	
CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT	BILL NO. PAYMENT DUE DATE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE ROUTE CO
LNCU PECK IRON METAL CON- SIGNEE RICHMOND VA 23234	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. OOO12,14,3C1 COMMODITY CODE TRAILER NO. TRAILER NO.
11.011.012.12.22.2	402112500
	INCL SC IR APPLIED THIS AMOUNT \$ 23222
CEO 363857 G	COPY OF THE ORIGINAL WAYBILL
STOP THIS CAR AT C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER 280947
	CONSIGNEE AND ADDRESS AT STOP
STA. NO. TO STATION STATE OR PROV.	STA. NO. FROM STATION STATE OR PROV.
RICHMOND, VIRGINIA B/A	
ROUTE (SHOW EACH JUNICITION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.O. SHIPMENTS THE SIZEET AND POST OFFICE ADDRESS AND INVOICE NO.
CEO	NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
Show "A" If Agent's Rauting or "S" If Shipper's Rauting	YES When thipper in the United States executes the no executes the no executes disease of Section 7 of the 81, marr Yes. ORIGIN AND DATE ORIGINAL CAST TRANSFER PERICIPIT RITL AND
	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
AUTHORITY ?	SHIPMENT NO. 124
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., INC	C. O. D. AMOUNT FEE TOTAL
P O BOX 100 PORTSMOUTH, VIRGINIA 23705	PECIC 134100 TEIGED SOSS TARE ALLOWANCE NET SOSS
JAMES, VIRGINIA SCL DELY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, VILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON L.C.I. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
	FOR THE PURPOSE OF RECYCLING ASM DEFINED SUCE PROVISIONS.
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L/E	Indicate by Symbol in block labeled & how weights were obtained, R. Railroad Scale, 5 - Shipper's Tested Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions	8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LIGHT IRON & S GALV) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR-	59240 AS 60000 -047GT -25366 COLLECT 867 232,22
POSES ONLY.	
SHIPPERS LOAD & COUNT SPECIAL INSTRUCTIONS	ASREEMENT WEIGHT TO APPLYXXXXXXX
Please Affach a Copy	of this Bill to Your Remittance

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CONSIGNEE AND ADDRESS	6 A B	TAUOMA	FEE	TOTAL	1
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M JAMES, VIRGINIA			LE CHARGE	S APE TO BE D	REPAID, WRITE
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No. Pkgs., Description of Articles, Special Marks, & Exceptions	8 7 6 5 4 3 2 1 6	RATE FRI 5 4 3 2 1 8 7 6	EIGHT A	DVANCES	PREPAID 7 6 5 4 3 2 1
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1 CAR SCRAP SHEEL (LIGHT IRON & GALV.) AS 6CRAP, I/S (NOT COPPER	755207	9476	51927	c	OLLEGT
CLAD) AND ARTICLES TAKING SCRAP	74450	9/7			
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B&O 361316 G STOP THIS CAR AT C.L. TRANSFERRED TO CR	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER
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CEO	'NEWPORT NEWS SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
Show "A" If Agent's Routing or "5" If Shipper's Routing	YES When shipper in the United Stores passed to the pro- recorder Council of the Eth. Internet Yea. ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
	PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 104
AUTHORITY CONSIGNEE AND ADDRESS	C. O. D. AMOUNT FEE TOTAL
PECK IRON & METAL CO INC	WEIGHED AT GROSS TARE ALLOWANCE NET
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inal destination and additional routing	7 6 0 7 0
JAMES, VIRGINIA SCL DELY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
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No. Pkgs., Description of Articles, Special Marks, & Exceptions	50350
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(Uniform Comestic Straight Sill of Lading, Adopted by Carriers in Official, Southern, Wes

NIFUKW	STRAIGHT BILL U	F LADING—Original	- Not Neg	otiadie	Shipp	per's No
`	C&O RAILWAY	CO		_Company	Agen	nt's No
EIVED, subject to	the classifications and tariffs in effect	on the date of the issue of this Bill of Lo	oding,			
Newnor	t News, Va. 23607					MAY 20 19 80
		NEWS SHIPBU	III DING	AND D	RY DO	
rrier on the route to rvice to be performe mself and his assigns	soid destination. It is mutually agreed, as to oc ad hereunder shall be subject to all the cond s.	ch carrier of all or any of said property over all a infans not prohibited by law, whether printed or	or any portion of said rour r written, herein containe	e to destination, and a 1, including the conditio	s to each party at a ns on back hereof,	which sold company (the word company being understood road or its own water line; otherwise to deliver to another tyr filme interested in all or any of said property, the which are hereby agreed to by the shipper and accepted is
				(Mail or street of	ddress of con	signee — For purposes of notification onl
	•	·				NUE, P.O. BOX 100 VIRGINIA 23705
nsigned to_	PECK IRON AND	METAL CO., INC.				
stination	JAMES		State of `	/IRGINI	Coun	tv of
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ute	C&O RICHMON	D AND SEABOARD	COASTLI	WE DELIV	ERY	·
livering Carri	er		Car Initial`_	_B&O	Car N	o352445
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		PE AND PIPE END ARTICLES TAKIN				shipment is to be delivered to the co signed without recourse on the consign the consignor shall sign the follow
		S HAVING VALUE				statement: The carrier shall not make delivery
OSES C						this shipment without payment of frei and all other lawful charges.
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			1			MAYN 8 2 1980
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	NET	$\frac{62,180}{42,140}$.	If charges are to be prepaid, write stone here? To be fregaid."
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AINİNG						the property described hereon.
	THE C. & O. RY. CO. RECEIVED	00	11			
	MAY 20 1980	SIGNED ().	Ulean	dri,	Ju.	Agent o Coshier
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ogreed or declare reby specifically s	ed value of the property at it only stated by the military by the still paid by the exceeding		per	or ma prope	· · ·	. MRC
VPORT NEWS	г анг ый үнд амр хэх т	OCK COMPANY, Shipper				FILE Ager
	ALEANDRO, JR.	(1469			

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

(Uniform Domestic S	traight Bill of Lading, Adopted by Car STRAIGHT BILL	riers in Official, Southern, Western and OF LADING—O	d lillinois classification lerrit riginal — Not	ories, March 15, 1922, as as Negotiable	manded August 1.	1930, and June 15, 1941.)	로]
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RECEIVED, subject to		Y CO.		Compan	y Age	nt's No	
at Newpo	rt News, Va. 236 from NEWPOF	07,RT NEWS SH	IPBUILDII	ked constaned and demined	na daubanand buda		
service to be perform himself and his assign	ned hereunder shall be subject to all the	in possession of the property under the course to each carrier of all or any of said propers a canditions not prohibited by faw, wheth	erly over all or any partien of ear printed or written, berein	contained, including the canditi	ans on back hereof,	which are haraby agreed to by a	he shipper and accepted for
Consigned to_	PECK IRON A	ND METAL CO.	INC.	3500 E	LM AVE	nsignee — For purposes NUE, P.O. VIRGINIA	of notification only. BOX: 100 23705
Destination	JAMES		State o	VIRGINIA	Coun	ity of	
Route_	C&O RICH	MOND AND SEAB	ONDD CONSI	III TNID DELT		., o,	
-	•	·	DARD COAS			<u> </u>	
Delivering Carri			Car Init		Car N	354240	
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The Secretary of S		&O RAILWAY CO.	Compan		per's No	
from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY The special interpretation in the property of the company				, Agei		
from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY The special interpretation in the property of the company	t Newnor	t News V2 23607				10
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passigned to PECK IRON AND METAL CO., INC. State of VIRGINIA County of PORTSMOUTH, VIRGINIA 23705 CAS OF THE CAS OF THE PORTSMOUTH OF THE PO	ervice to be perform nimself and his assign:	ed hereunder shall be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not prohibited by law, whether printed or be subject to all the conditions not printed to all the conditions not	written, herein contained, including the condit	ions on bock hereof,	my time interested in all or any of said prog which are hereby agreed to by the shipper of	perty, that ex and accepted
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Silvering Carrier Car Initial C&O Car No. 365991 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, Cook (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S (NOT CAPPE CA	estination	JAMES	State of VIRGINIA	Cour		
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CHES	SAPEAKE & OHIO RAILWAY	Company		per's No nt's No	· · · · · · · · · · · · · · · · · · ·
EIVED, subject to 1	the classifications and tariffs in effect on the date of the issue of this Bill of Cading,				
Newport	t News, Va. 23607,	MAY 27, 198	60		19
f	rom NEWPORT NEWS SHIPBUILD	ING AND D	RY DO	OCK CO	OMPANY
property described be aughout this contract	selow, in apparent good order, except as noted (contents and condition of contents of packages unknown), re as meaning any person or corporation in passassion of the property under the contract) agrees to carry to its old destination. It is mutually agreed, as to each carrier of all or any of sold property over all or any portion	narked, consigned, and destined a susual place of delivery at said dest	s indicated below,	which said campar on road or its own w	ny (the word company being undersk ater line; atherwise to deliver to anot
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	(DE				purposes of notification or 3500 ELM AVE.,
	PECK IRON &METAL CO., INC.				VA. 23705)
signed to			<u> </u>	· · · · ·	
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/24	RECEIVED NAY 27 1980				(Signature of Consignor.)
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·	NEW				SALE
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	FOR THE PURPOSE OF RECYCLING			the <u>pro</u>	y in prepayment of the charge perty described hereon.
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	SI GNED A Alle	Acker, Ja	<i>[.</i> [Per (The	signature here acknowledges
				I II -	ount prepaid.)
ds					
*If the ship	ST_79-3) ment moves between two ports by a carrier by water, the law requer it is "carrier's or shipper's weight."	ires that the bill of lad	ing		Charges advanced:

AA. A. ALEANDRO, JR. (AM) Shipment No. 1522 Per_

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930,	and June 15, 1941.)
UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable	•

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Shipper's	No	

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CURDAL RAKE	œ	CILLO	IVALL	1UWT

Company

Agent's No.

Permanent post-office address of shipper-NEWPORT NEWS, VA. 23607

at Newport News, Va. 23607, 0016

MAY 27, 1980

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

PECK IRON & METAL CO. (Mail of Mileet address of consignee — For purposes of notification only.)

(3500 ELM AVE., P.O.BOX 100, PORTSMOUTH, VA. 23705) PECK IRON & METAL CO., INC. Consigned to. **JAMES** VIRGINIA **Destination** State of County of C&O, RICHMOND - SEABOARD COASTLINE DELY. Route. C&0 356223 Car No. **Delivering Carrier** Car Initial *WEIGHT. CLASS OR NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) RATE hipment is to be delivered to - CAR SCRAP STEEL (PIPE AND PIPE ENDS) AS SCRAP, Me Consignor Challen hate I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS thaut payment OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY. C118 THE C. & O. RY. CO. RECEIVED 125,260 **GROSS** TARE 75,480 49,780 NET N.N. .& DID. (Sign sture of Consign tot Etelähl Gula PREIGHT AGENT NEWPORT NEWS. VA. 3 ALE THIS SHIPMENT IS BEING TRANSPORTED FOR THE ERPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING Specify in SUCH PROVISIONS. SIGNED Alleandro, J. NIC. MIRC F (The signature here acknowledges only e amount prepaid.) (ST-79-3) Charges advanced: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." rs are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper Agent A.A.ALEANDRO, JR. (AM) _Shipment N**3**521_

UNIFURN	I SIRMIGHI BI	LL OF LADING-	- Uriginai — Not	negotiable	Ship	pper's No		
	C&O RAIL		·	Compan	y Age	ent's No		
RECEIVED, subject t	to the classifications and tariffs	in effect on the date of the issue	e of this Bill of Loding,	 				
at Newpo	rt News, Va. 23	3607.				MAY	22 19	0/
		ORT NEWS S	HIPBUILDI	NG AND D	RY DO	JCK CUI	<u>22</u> ΛΡΔΝΥ	80
the property describe throughout this contro corrier on the route to	od below, in apparent good order, ex	capt as noted (contents and condition of	contents of packages unknown), ma	rked, consigned, and destined a	s indicated below	, which said company (the	word company being wine; otherwise to deliver t	inderstood to another
service to be perfore himself and his assign	med hereunder shall be subject to a	od, as to each carrier of all or any of sai ill the conditions not prohibited by law,	whether printed or written, herein	contained, including the condition	ons an back herea	which are hereby agreed	d to by the shipper and acc	capted for
				3500 EI	M AVE	nsignee — For pur NUE , P . O	. BOX 100	on only. O
Consigned to_	PECK IRO	ON AND METAL	CO., INC.	PORTSMO	OUTH,	VIRGINIA	23705	
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Destination	UANIES		State	of VIRGINIA	- Cou	nty of	· · · · · · · · · · · · · · · · · · ·	
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Delivering Carr	rier		Car In	itial <u>C&O</u>	Car i	No. 356150	<u>) </u>	
NO. PACKAGES	DESCRIPTION OF	ARTICLES, SPECIAL MARK	S AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK.		
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ermanent p	ost-office address	of shipper—NEWPORT	•				- ,	

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THE CHESAPEAKE & OH	IO RAILWAY COMPANY—FREIGHT BILL
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CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT KBIC NEWPORT NEWS SHPBLDG	ROUTE CO
LNCU PECK IRON METAL SON- 3220 DEEPWATER TERL RD	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
SIGNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. DGM DGM PATE FREIGHT ADVANCES PREPAID 1
	60000 26116
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BEO 354240 G C.L. TRANSFERRED TO OR	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER
L.C.L LOADING NUMBER	06 10 80 C 282607
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RICHMOND, VIRGINIA ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE OFFICE)	00016 NEWPORT NEWS, VIRGINIA FULL NAME OF SHIPPER AND FOR CO. SHIPMENTS THE STATE AND INVOICE END. AND INVOICE END.
C80	NEWPORT NEWS SHIPBUILDING & DRY DOCK CO
Show "A" If Agent's Routing or "S" If Shipper's Routing	YES When shipper in the United States executes the no recover closes of Section 7 of the B/L, insert "Fe" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND
	PREVIOUS WAYBILL' REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO. 1677
AUTHORITY CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
NAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	SHIPPERS 116450 68050 48400
	OR STAMP HERE "TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, ILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTED IN APPLICABLE TARIFFS CONTAINING S	FOR THE PURPOSE OF RECYCLING AS DEFINED UCH PROVISIONS.
OMMODITY CODE TRAILER NO. LE TRAILER NO.	Indicate by Symbol in block lobeled + how weights were obtained, R. Railroad Scale, S. Shipper's Testad Weights, E. Estimated Weigh & Correct. T. Tariff Classification or Minimum.
No. Pkgs. Dascriptian of Articles, Special Marks, & Exceptions	5 - Shipper's Testad Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
CAR SCRAP STEEL (LIGHT IRON & SALV.) AS SCRAMP, I/S (NOT COPPER LAD) AND ARTICLES TAKING SCRAP //S RATES, VIZ: SCRAP OR PIECES AVING VALUE FOR REMELTING PURPOSES ONLY.	48220 AS 60000 975G 26116 COLLECT
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THE CHESAPEAKE & OI	HIO RAILWAY COMPANY—FREIGHT BILL
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LNCU PECK IRON METAL 3220 DEEPWATER TERL RD	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS. 00012 14 3C1
SIGNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO.
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RICHMOND, VIRGINIA	NA 00016 NEWPORT NEWS, VIRGINIA
ROUTE (SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER)	FULL NAME OF SHIPPER AND FOR CO.D. SHIPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOKE NO.
	NEWPORT NEWS SHIPBUILDING & DRY DOCK CONEWPORT NEWS, VIRGINIA
S Show "A" if Agent's Routing or "5" If Shipper's Routing RECONSIGNED TO	YES When bloops in the United States searches the no recurred closure of Section 7 of the Art. Insent "res" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT, BILL AND
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	SHIPMENT NO. 849
AUTHORITY CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC	WEIGHED AT GROSS TARE ALLOWANCE NET:
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	ON LCL TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR C.L TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED: THIS SHIPMENT IS RETINED TO A NEODOD T	ED EOS THE BURBOSE OF BECYCLING AS DEETNED
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S Show "A" If Agent's Routing or "5" If Shipper's Routing	YES When thisper in the United Strotes security the no recourse Close of Section 7 of the BU, Internet "Fe"	
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	PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	
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PECK IRON & METAL CO INC	G. 0. D.	
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PECK IRON & METAL CO INC	WEIGHED AT GROSS TARE ALLOWANCE SHIPPERS	NET 800
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PECK IRON & METAL CO INC. JAMES, VIRGINIA FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC., IF KEB, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	WEIGHED AT GROSS TARE ALLOWANCE SHIPPERS 15200 76500 IF CHARGES ARE TO BE PREPAID, OR STAMP HERE "TO BE PREPAID" ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES	8800 WRITE
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	IF CHARGES ARE TO BE PREPAID, WRITE
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FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT IS BEING TRANSPORTE	D FOR THE PURPOSE OF RECYCLING AS DEFINED
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER NO.	SHIPPED TO:	
NN INVOICE NO. 02128 TERMS: Net 10	days	
INVOICE DATE NN ORDER NO. 2/13/80		
We look to both Vessel and Owners for payment of	this bill. DATE	FROM
SOLD TO: Peck Iron & Metal Co. Inc.	F.O.B.	
3500 E1m Ave. P.O. Box 100 Portsmouth, VA 23705	CAR NO.	
Foltsmouth, VA 23703	ROUTE	
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

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OUR CONTRACT/ORDER NO.		SHIPPED TO:			
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NEWPORT NEWS, VIRO	NIA 23007				
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A MAJOR COMPONENT OF TENNECO INC.

DATE

2-13-80

SALES ORDER NN 95

CREDIT 5599-1

SOLD TO

Peck Iron & Metal Co., Inc. 3500 Elm Ave. P. O. Box 100 Portsmouth, VA 23705

CHARGE		Portsmouth, VA 23705		
		TERMS F.O.B Charge-Net 15 days	Our Plant	
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ST-79-3	28.6875 GT	It. Iron B&O 371057% 2-6-80	51.50	1,477 41
	42.4464 GT	Lt. Iron C&O 367505 2-11-80	51.50	2,185, 99
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2% interest pur month will be added to invoice if not paid by 2-2-80

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



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SALES ORDER

A MAJOR COMPONENT OF TENNECO INC.

DATE

1-16-80

CREDIT SOLD TO Peck Iron & Metal Co., Inc. 5599-1 3500 Elm Ave. P.O. Box 100 CHARGE Portsmouth, VA 23705 TERMS F.O.B. Charge-Net 15 days Our Plant LOT OR QUANTITY UNIT SALE NO. DESCRIPTION PRICE AMOUNT ST-79-3 133.7143 GT√ Light Iron B & 0 352372 1-8-80 41.5Q \$1,399. 14 ST-79-3 34.7857 GT Light Iron C & 0 32348 1-4-80 41.50 1,443. 61 ST-79-3 126.4464 GT V Light Iron C & 0 363857 1-14-80 41.50 1,097. 53 34.9821 GT Light Iron B & 0 368225 1-7-80 41.50 1,451. 76 ST-79-3 22.7857 GT Pipe & Pipe Ends B # 0 361316 1-11-80 1,712. 75.15. Exemption No. 214-01172923 Total \$7,104 39 DEPT. dic 056

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No. Pkgs. Description of Articles. Special Marks, & Exceptions X 1 CAR SCRAP STEEL (LIGHT IRON GALV.) AS SCRAP, I/S (NOT COBPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ SCRABS OR PIECES HAVING VAL FOR REMELTING PURPOSES ONLY	Z: -UE	47c1 33126 57 29261	COLLECT
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TR-4003 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.		all aut	16-1/er

211	WEIGHT RECORDED F	3 Y	PFE ORIGINAL
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TR-400-3 (REV. 1/3/73): PT: #20906888 Printed in U.S.A.	현실에 발표하고 있다. 1980년 - 1985년 - 1980년		

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Address	ine pretal Co	

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER NO.	SHIPPED TO:
NN INVOICE NO. 12065 TERMS: Net 10 days	
INVOICE DATE NN ORDER NO. 2/1/80	보통기를 하는 것은 사람들은 사람들은 그를 내려왔다.
We look to both Vessel and Owners for payment of this bill.	DATE FROM
SOLD TO: Peck Iron & Metal Co. Inc.	F.O.B.
3500 Elm Avenue P.O. Box 100	CAR NO.
Portsmouth, VA 23705	ROUTE
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING NEWPORT NEWS, VIRGINIA 23607	& DRY DOCK COMPANY, ATTENTION: TREASURER,
NO. DESCRIPTION	QUANTITY PRICE AMOUNT
Material as shown on attached Sa	les Order No. 10989 \$5,181.03
경기 시청에 가는 그 사람들이 말을 하는데 하는 것이 되었다. 그리고 1995년 등 전기 사람들이 가를 들었다.	
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS MEGINIA 2867



SALES CRDER

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DATE

1-30-80

CREDIT		_	SOLD TO			<u> </u>
CHARGE	599-1		Peck Iron & Metal Co., Inc. 3500 Elm Avenue, P. O. Box 10 Portsmouth, VA 23705	0		
			TERMS			4
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SALE NO.	QUANTITY	TINU	DESCRIPTION	PRICE per GT	AMOU	NT
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ST-79-3	21.0982		7 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	41.50	1.476.	59
			Light Iron CR 541104 1-28-80	41.50	875.	58
ST-79-3\n	37.6429	GT	Pipe/Ends B&C 352033 1-28-80	75.15	12.828	_86
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Exemption	No		214011729-3			
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Address_

TR-400-3 (REV, 1/3/73) PT. #20906888 Printed in U.S.A. Bi Dan

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER NO.	SHIPPED TO:
NN INVOICE NO. 03051 TERMS: Net 10 days	
Net 10 days	
INVOICE DATE NO. NN ORDER NO.	
2/26/80	<u>트레이크 :</u> 스시트라이트 : ' - ' - ' - ' - ' - ' - ' - ' - ' - '
We look to both Vessel and Owners for payment of this bill.	DATE
그리고 아이들은 (국장 대한 전 장관 왕성이다. 그 나는 그 사람이 모든 것을 되었다.)	
SOLD TO: Peck Iron & Metal Co. Inc.	F.O.B.
3500 Elm Avenue	
P.O. Box 100	CAR NO.
Portsmouth, VA 23705	
137 COMOCONIO 177 207 CO	AOUTE CONTROL OF THE PROPERTY
	그에 불교통 소속에 들었다면 경험을 잃으라고 하고 취임하다면 .
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING &	DRY DOCK COMPANY, ATTENTION: TREASURER.
NEWPORT NEWS, VIRGINIA 23607	그 중심한 사람들은 한 경우를 하는 것이다.
ITEM	
	PRICE
NO. DESCRIPTION	QUANTITY PRICE AMOUNT
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Material as shown on attached Sales	Order No. 11262 \$11,652.57
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Material as shown on attached Sales	Order No. 11262 \$11,652.57



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607 A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

NN 95

DATE

2-25-80

CHARGE	SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705	2-2.	3-80
LOT OR	TERMS F.O.B.	Plant	
SALE NO. QUANTITY UNIT		PRICE-	AMOUNT
ST-79-3 32.8125 GT	Light Iron New 268167 2-13-80	51.20	1,680 00
ST-79-3 20.6696 GT ST-79-3 37.8393 GT	Light Iron B&O 353224 2-14-80 Light Iron C&O 367631 2-18-80	51.20	1,058.28
ST-79-3 36.3750 GT	10-00-	51.20	1,937.37
ST-79-3 31.6875 GT	Light Iron VR&O 361105 2-21-80 Light Iron B&O 370303 2-22-80	51+20	1,862.40
ST-79-3 23.5625 GT	Pipe/Ends B&O 360702 2~19-80	86.15	1,622,40 V
ST-79-3 18.6875, GT	Pipe/Ends CR 543047 2-21-80	86.15	1,609,93
Less credit pe	memo C.M. Beck dated 2-22-80 for Light Iron		-147.72
emption No 5	214011729-3		
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0 11262	PURCHASER'S COPY	30 di	

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CONSIGNEE AND ADDRESS PECK IRON & METAL CO., IN UAMES, VIRGINIA.	NC C.O.D.	AMOUNT FEE	ALLOWANCE	52900
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., IN UAMES, VIRGINIA.	NC C.O.D.	AMOUNT FEE GROSS TARE 133600 8076	ALLOWANCE	52900 REPAID, WRITE
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WEIGHT RECORDED BY 353224 Number Richardso Date PFE ORIGINAL Weight 2500 2 8 4 2 1 8 1 2 5 GROSS 2 1 2 5 5 1 6 7 1 5 TARE NET Commodity @___ Per Lb. Remarks Driver On [Off [7 1000 Load No. Weighed By Shipper. Seller Buyer Address TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A. - Show "A" If Agent's Routing or "5" in Simple is ORIGIN AND DATE, ORIGINAL CAR, INANSFER THE STATE PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. RECONSIGNED TO SHIPMENT NO. 449 AUTHORITY AMOUNT CONSIGNEE AND ADDRESS C. O. D. PECK IRON & METAL CO INC WEIGHED AT GROSS TARE ALLOWANCE JAMES, VIRGINIA SHIPPERS 112500 67150 45.250 FINAL DESTINATION AND ADDITIONAL ROUTING IF CHARGES ARE TO BE PREPAID, WRITE SCL DELIVERY OR STAMP HERE"TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING MILLING, WEIGHING, ETC., IF ICED. SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS HIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS. D LE TRAILER NO. COMMODITY CODE TRAILER NO. WEIGHT 7 6 5 4 3 2 1 4021125 No. Pkgs., Description of Articles, Special Marks, & Exceptions 46300 1 CAR SCRAP STEEL (LIGHT IRON & 0 GALV.) AS SCRAP I/S (NOT COPPER A\$ CLAD) AND ARTICLES TAKING SCRAP 50000 862GT 3.5% SXC 808 I/S RATES, VIZ: SCRAPS OR PIECES X311 COLLECT 2389I HAVING VALUE FOR REMELTING PUR-POSES ONLY. 232,22 DO NOT WE IGH SHIPPERS LOAD & COUNT DESTINATION AGREEMENT WEIGHT TO APPLY

NW	WEIGHT RECORDED BY
umber <u>268/67</u>	Howe Pardson Date
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	PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT 425
THORITY CONSIGNEE AND ADDRESS	G-144500 T-71000 N-73500
PECK IRON & METAL CO	C. O. D. WEIGHED AT GROSS TARE ALLOWANCE NET
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r C.L Traffic, insert instructions regarding icing, ventilation, H Ling, Wegghing, etc., if iced, specify 10 whom icing should be ch	ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
LING, WEIGHING, ETC., IF ICED, SPECIPY TO WHOM ICING SHOULD BE CH THIS SHIPMENT IS BEING TRAN IN APPLICABLE MARIFFS CONTA	ISPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED
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I CAR SCRAP STEEL (LT IRON SALV) AS SCRAP, I/S (NOT CO	DPPER X311 3.5% S/C 990
CLAS) AND ARTICLES TAKING S I/S RATES, VIZ: SCRAPS OR P	PIECES
AVING VALUE FOR REMELTING POSES ONLY	PUR- 867 279,25
	All all
SHIPPERS LOAD & COUNT	DO NOT WEIGH
SHALLENS FOUND & COOM!	DESTINATION AGREEMENT WEIGHT TO APPLY
Please Amaria	Copy of this Rill to Your Remittance

WEIGHT RECORDED BY Number 36763 PFE ORIGINAL Richardsor Date: Weight. 8 2 5 GROSS TARE NET Commodity Per Lb. Remarks Driver On [] Off [] Load No. Weighed By Shipper_ Seller Büyer. Address TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A. Show "A" If Agent's Routing or "S" If Shipper's Routing YES When shipper in the United States executes the no recourse clause of Section 7 of the B/L insert "Yes" RECONSIGNED TO ORIGIN AND DATE ORIGINAL CAR, TRANSFER FREIGHT. BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN RESILLED.

SHIPMENT NO. 471 AUTHORITY CONSIGNEE AND ADDRESS AMOUNT. TOTAL C. O. D. PECK IRON & METAL CO INC WEIGHED AT JAMES, VIRGINIA GROSS TARE ALLOWANCE FINAL DESTINATION AND ADDITIONAL POLITING 158250 84600 SCL DELIVERY IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, WILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS. COMMODITY CODE, TRAILER NO. 4021125 PREPAID 8 7 6 5 4 3 2 No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON & 847 50 \$ 52 GT 3261 GALV.) AS SCRAP, I/S (NOTCOPPER X3118 4.6% S/C CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIX: SCRAPS OR PIECES 8660 0 COLLECT HAVING VALUE FOR REMELTINT PUR-POSES ONLY. SHIPPERS LOAD & COUNT. DO NOT WE IGH DESTANATION AGREEMENT WEIGHT TO APPLY Please Affach a Gopy Your Keminance

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER NO.		SHIPPED TO:	
NN INVOICE NO. 4158	TERMS: Net 10 days		
INVOICE DATE 4/15/80	NN ORDER NO.		
We look to both Vessel and (Owners for payment of this bill.	DATE	FROM
3500 Elm Av		F.O.B.	
P.O. Box 10 Portsmouth,		CAR NO.	
		ROUTE	
MAKE PAYMENT TO: N NEWPORT NEWS, VIRG	EWPORT NEWS SHIPBUILDING & DF	Y DOCK COMPANY, ATTENTION	: TREASURER,
ITEM NO.	DESCRIPTION	QUANT	PRICE AMOUNT
Material as	shown on attached Sales (order no. 11329	\$10,991.35
		PAID	
		APR 2 1 1980	Pures.
		Ck. no - 24104	(2)

2% INTEREST PER MONTH WILL DE ADDED TO

Credit 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607 A MAJOR COMPONENT OF TENNECO INC.



PFE ORIGINAL

SALES ORDER

NN 95

DATE

April 14, 1980

5599-1 CHARGE	Peck Iron & Metal 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705			
	TERMS Charge-Net 10 days F.O.B. C	Our Plant		
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ST-79-3 36.0804 GT	Light Iron Ban 360424 14-9-80	52.20 /	1,883.	40
ST-79-3 15.5714 GT	Light Iron C&O 32022 / 4-3-80	52.20 √	812.	83
ST-79-3 29.5268 GT	Light Iron 860 360297 4-3-80	52.20 V	1,541.	30
ST-79-3 21.4821 GT	Light Iron Ca0 363576 3-31-80	58.20	1,250:	26
ST-79-3 29.7946 GT	Light Iron B&0 357585 4-1-80	52.200	1 ,555.	28
ST-79-3 26.1161 ST	Pipe & Pipe Ends MDDE 1033 14-7-80	87.15	2,276.	02
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Please Affach a copy	of this Bill to Your Remittance

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Please Attach a Go	opy of this Bill to Your Remittance
	- 11 MI 607 77

	O RAILWAY COMPANY—FREIGHT BILL
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SIGNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. TRAILER NO.
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	THIS AMOUNT \$ 29094
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COMMODITY CODE TRAILER NO. 4021125 No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON & GALV) AS SCRAP I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES	Indicate by Symbol in block lobeled & how weights were obtained, R. Railroad Scale, S. Shipper's Tested Weights, E. Estimated Weigh & Correct, T. Tariff Classification or Minimum. WEIGHT STATE
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OUR CONTRACT/ORDER NO.	SHIPPED TO:
IN INVOICE NO. 6155 TERMS: Net 10 days	
NVOICE DATE 6/12/80 NN ORDER NO.	
We look to both Vessel and Owners for payment of this bill.	DATE
OLD TO: Peck Iron & Metal Co.	F.O.B.
3500 Elm Ave. P.O. Box 100	CAR NO.
Portsmouth, VA 23705	ROUTE
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-2280.

Credit: 5599-1

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ORIGINAL





SALES ORDER

A MAJOR COMPONENT OF TENNECO INC. CREDIT

DATE

CREDIT	SOLD TO	June	11, 1980
5599-1	Peck Tron C. V.		
CHARGE	Peck Iron & Metal Co., Inc P. O. Box 100, 3500 Elm Av Portsmouth, VA 23705	•	
	Portsmouth, VA 23705	enue	
	TERMS VA 23/05		
LOT OR	Charge-Net 10 days		
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	Lt. Iron 860 371667 6-3-80		
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INVOICE;

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

OUR CONTRA	ACT/ORDER NO.	SHIPPED TO:	
	and the second of the second o		
INVOICE N	O. 6113 TERMS: Net 10 days		
OICE DATE	6/9/80 NN ORDER NO.		
We look t	to both Vessel and Owners for payment of this bill.	DATE	FROM
LD TO:	Peck Iron & Metal Co. 3500 Elm Ave.	F.O.B.	
	P.O. Box 100 Portsmouth, VA 23705	CAR NO.	
And the second second			
		ROUTE	
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NEWF	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DEPORT NEWS, VIRGINIA 23607 DESCRIPTION		PRICE
ITEM	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DR PORT NEWS, VIRGINIA 23607	RY DOCK COMPANY, ATTENTION: 1	DRICE
ITEM	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DEPORT NEWS, VIRGINIA 23607 DESCRIPTION	TY DOCK COMPANY, ATTENTION: 1 QUANTITY	, PRICE AMOUNT.
ITEM	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DR PORT NEWS, VIRGINIA 23607	TY DOCK COMPANY, ATTENTION: 1 QUANTITY	PRICE
ITEM	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DEPORT NEWS, VIRGINIA 23607 DESCRIPTION	TY DOCK COMPANY, ATTENTION: 1 QUANTITY	, PRICE AMOUNT.
ITEM	E PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DEPORT NEWS, VIRGINIA 23607 DESCRIPTION Material as shown on attached Sales	QUANTITY Order No. 11353	, PRICE AMOUNT.

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-/9-80



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS MERCHINARY



PFE ORIGINAL

SALES ORDER

NN Q5

CREDIT

A MAJOR COMPONENT OF TENNECO INC.

DATE

June 6, 1980

5. CHARGE	5599-1			Peck Iron & Me P. O. Box 100, Portsmouth, VA	3500 Flm A-	c. venue			
LOT OR			TERMS	-Net 10 days		F.O.B. Our PI	2nt		
SALE NO.	QUANTITY	UNIT		DESCR	I P. T. I O N		PRICE er GT	АМО	UNT
<u>ST-79-3</u>	34.0446	GT	Lt. Iron	C&O 356150	5-22-80 /:		1.20		
ST-79-3	33.1429	GT	Lt. Iron	B&O 370625	5-27-80		L.20	1,402	
ST-79-3	25.5357	GT	Lt. Iron	CR 533736	5-28-80		.20	1,052	
ST-79-3 ST-79-3	22.0179		Lt. Iron	PC 552788	5-28-80	41	-20	907.	
ST-79-3	20.5170		Lt. Iron	B&O 366230	5-29-80	41	.20	867	
	29.5179		Lt. Iron	C&O 357382	5-29-80	41	.20	1,216.	
		1			5-27-80	76	.15	1,692	30
	34.37	X 7240	Pipe Ends	PC \551865 800 ₩	6-2-80	651	15	1,097.	66
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Number 55/265 Howe. Date Richardson PFE ORIGINAL Weight 9 5 6 5 0 **GROSS** :ii 0 5 Õ **TARE** 5. NET Commodity Per Lb. @. Remarks. Driver On [Off [] Load No. Weighed By Shipper Seller Buyer. Address. TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A. WEIGHT RECORDED BY Howe Number 53 Date Richardson Weight ⁰GROSS **TARE** NET Commodity @ Per Lb. Remarks. Driver On [] Off [] Load No. Weighed By Shipper. Seller Buyer Address. TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.

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YOUR CONTRAC	T/ORDER NO.			SHIPPED TO:		PFE ORIGI	NAL
NN INVOICE NO.	6046	TERMS: Net	10 days			a de la companya de	
INVOICE DATE 5/	/27/80	NN ORDER NO.					
We look to I	both Vessel and	Owners for payme	ent of this bill.	DATE		FROM	
SOLD TO:	Peck Iron &			F.O.8.			
	3500 Elm Av P.O. Box 10 Portsmouth	00		CAR NO.			
L				ROUTE			
MEM O	PAYMENT TO: N RT NEWS, VIRG	EWPORT NEWS INIA 23607	SHIPBUILDING &	DRY DOCK COMPANY	, ATTENTION: TREA	SURER,	
ITEM NO.		DES	SCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
	Material as	shown on a	ttached Sale	s Order No. 113	50	\$9	,597.19
		2	% INTEREST PI	ER MONTH WILL BE T PAID BY 6-6-		PAI JUN3 1 CL# 246	1. 980 2.4



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



PFE ORIGINAL

NINI OF

SALES ORDER

A MAJOR COMPONENT OF TENNECO INC.

DATE

May 22, 1980

CREDIT	5599-1		SOLD TO Peck Iron & Metal Co., Inc. P. O. Box 3600 3500 Elm Aven		22, 1700
CHARGE			Portsmouth, VA 23705		
LOT OR			Charge-Net 10 days	F.O.B. Our Plant	
SALE NO.	QUANTITY	TINU	DESCRIPTION	PRICE Per GT	AMOUNT
ST-79-3	38.2143	GT	Lt. Iron B&O 365193 5-16-80	41.20	
ST-79-3	46.8571	GT	Lt. Iron C&O 365287 5-20-80	41.20	1,574. 43
ST-79-3	35.4018	GT	Lt. Iron C&O 365991 5-21-80	41.20	1,930,151
ST-79~3	24.5982	GT	Pipe/Ends B&O 363085 5-16-80	76.15	1,458. 55
T-79-3	18.8125	GT	Pipe/Ends B&O 352445 5-20-80	76.15	1,873. 15 1,432. 58
T-79-3	16.3304	- 1	Pipe/Ends B&O 354240 5-21-80	76.15	1,243, 56
	140,21,13	(A)			41249, 38
	1 \ K		fference in Previous Billings on Sal ders 10977, 10989, & 11000	es	(+84, 42)
	103				
emption N OLD BY) 1	7/1-2	14011729-3	total	\$9 507 10
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lo. 1135	0		PURCHASER'S COPY		60.46

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		Load Weigl	No ied By	
Shipper NEWPORT NEWS S	H,P	. 		
Seller Buyer				
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RECONSIGNED TO	ORIGIN AND DATE, OF	RIGINAL CAR, TRANSFE FERENCE AND ROUTIN	R FREIGHT BILL AND S WHEN REPILLED.	
AUTHORITY	SHIPME	NT, NO: 13	52	
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., INC.	C. O. D.	AMOUNT.	FEE TOT	*
JAMES, VIRGINIA	SH IPPERS	GROSS 14/3200	TARE ALLOW	ANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY				D SE PREPAID, WRITE
FOR CL. TRAFFIC INSEPT	ON L.C.L.	TRAFFIC TRANSFER ST.	OR STAMP HERE "TO	BE PREPAID".
FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC. FICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTE	D FOR THE I	PURPOSE O	F RECYCL ING	AS DEFINED
IN APPLICABLE TARIFFS CONTAINING	SUCH PROVI	S IONS.		
COMMODITY CODE TRAILER NO.		5AIE 1	reights were obtained, R - Railrocklyingh & Correct, T - Tariff Clossif REIGHT ADVANCES	DOEDAIN
No. Pkgs., Description of Articles, Special Marks, & Exceptions P. 1 CAR SCRAP STEEL (PIPE AND PIPE	87634321 6	5 4 3 2 1 8 7 6	5 4 3 2 3 6 5 6 3 2	PREPAID 1 8 7 4 5 4 3 2 1
ENDS) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAK-	55100	5755		•
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FOR REMELTING PURPOSES ONLY.	Cocoo			
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PECK IRON & METAL CO INC JAMES, VIRGINIA	Weight AT.
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FINAL DESTINATION AND ADDITIONAL ROUTING SCL. DELIVERY	SHIPPERS 160200 75650 8455
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SCL DELIVERY FOR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, WILLIAMS, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPOR	SHIPPERS /LO ZOL 75650 S456 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES.
SCL DELIVERY OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	SHIPPERS /LO ZOL 75650 S456 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES.
SCL DELIVERY OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC.: IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDEFINED IN APPLICABLE TARIFFS CONTROL	SHIPPERS 160200 7560 8456 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES. RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS.
OR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTULATION, HEATING, MILLION, WEIGHING, ETC.: IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE INED IN APPLICABLE TARIFFS COMMODITY CODE TRAILER NO.	SHIPPERS 160200 75600 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block tobsacd & how weights were obtained, R. Reitroad Scale. S. Shipper's Tested Weights, E. Estimoted Weight Correct. Traffic Classification on Minimum. R 7 & 3 & 2 1 RATE REGIST ADVANCES PREPAID
OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTUATION, HEATING MILINO, WEIGHING, ETC. IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPOR DEFINED IN APPLICABLE TARIFFS OF TRAILER NO. COMMODITY CODE: TRAILER NO. 1	SHIPPERS 160200 7560 8456 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES. RTED FOR THE PURPOSE OF RECYCLING AS. CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled & how weights were obtained, R. Rolfroad Scale, S. Shipper's Tested Weights, E. Estimoted Weight & Correct, T. Tanff Clossification of Minimum. RATE STATE RATE PREPAID 8 7 6 3 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1
OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC. IF. ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPOR DEFINED IN APPLICABLE TARIFFS CO COMMODITY CODE TRAILER NO. 402112 No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP. I/S (NOT	SHIPPERS COLOR SUCH STAMP STAMP STAMP
OR CL TRAFFIC INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC. IF. ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPOR DEFINED IN APPLICABLE TARIFFS C COMMODITY CODE TRAILER NO. 402112 No. Pkgs., Description of Articles; Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES. VI7:	SHIPPERS /LOQUO 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, S. Shipper's 'ested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification or Minimum. 8, 7 85 4 3 2 1 8 7 6 5 4 3 2 1 6 5 5 3 2 1 8 7 6 5 4 3 2 1 8 5 6 6 6 9 7 5 GT 37 2 5 6 5 4 3 2 1 8 7 8 5 6 6 7 5 6 7 7 2 5 7 6 5 4 3 2 1
OR CL TRAFFIC INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC. IF. ICEB, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE INED IN APPLICABLE TARIFFS COMMODITY CODE TRAILER NO. 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE	SHIPPERS /LOQUO 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, S. Shipper's 'ested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification or Minimum. 8, 7 85 4 3 2 1 8 7 6 5 4 3 2 1 6 5 5 3 2 1 8 7 6 5 4 3 2 1 8 5 6 6 6 9 7 5 GT 37 2 5 6 5 4 3 2 1 8 7 8 5 6 6 7 5 6 7 7 2 5 7 6 5 4 3 2 1
SCL DELIVERY OR CL TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC., IF. ICEB, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE INED IN APPLICABLE TARIFFS CO. COMMODITY CODE TRAILER NO. 402112 No. Pkgs., Description of Articles: Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES. VI7:	SHIPPERS /LOQUO 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, S. Shipper's 'ested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification or Minimum. 8, 7 85 4 3 2 1 8 7 6 5 4 3 2 1 6 5 5 3 2 1 8 7 6 5 4 3 2 1 8 5 6 6 6 9 7 5 GT 37 2 5 6 5 4 3 2 1 8 7 8 5 6 6 7 5 6 7 7 2 5 7 6 5 4 3 2 1
OR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC.: IF.ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE IN APPLICABLE TARIFFS COMMODITY CODE TRAILER NO. LITTURE IN APPLICABLE TARIFFS COMMODITY CODE TRAILER NO. 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	SHIPPERS /LOQUID 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, Shipper's fested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification of Minimum. RATE 1
SCL DELIVERY OR CL TRAFFIC INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, WILLING, WEIGHING, ETC., IF. ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE IN APPLICABLE TARIFFS COMMODITY CODE TRAILER NO. LITTRAILER NO. 402112 No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE	SHIPPERS /LOQUID 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reifrood Scale, Shipper 1 ented Weights, E. Etimoted Weigh & Correct, 1 - Tariff Classification of Minimum. 8 7 8 3 4 3 2 6 5 2 3 2 1. 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 8 3 4 3 2 6 5 4 3 2 1 6 5 4 3 2 1 6 5 5 3 3 2 1 8 7 8 5 4 3 2 1 6 5 4 3 2 1 6 5 4 3 2 1 6 5 5 4 3 2 1
FOR CL TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILIATION, HEATING, MILLING, WEIGHING, ETC., IF, ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORDE IN APPLICABLE TARIFFS CO. COMMODITY CODE TRAILER NO. 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	SHIPPERS /LOQUID 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, Shipper's fested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification of Minimum. RATE 1
COMMODITY CODE TRAILER NO. CO	SHIPPERS /LOQUID 7560 IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES RTED FOR THE PURPOSE OF RECYCLING AS CONTAINING SUCH PROVISIONS. Indicate by Symbol in block lobaled * how weights were obtained, R. Reilroad Scale, Shipper's fested Weights, E. Estimated Weigh & Carrect, T. Tariff Classification of Minimum. RATE 1

IN 4111		,	.		•
OUR CONTRACT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO. 6183	TERMS: Net 10 days			PFE ORIGINA	AL
6/20/80	NN ORDER NO.				
We look to both Vessel and Owners for payment of this bill.		DATE		FROM	
OLD TO: Peck Iron 8		F.O.B.			
P.O.Box 100 Portsmouth,		CAR NO.			
		ROUTE			
MAKE PAYMENT TO: NEWPORT NEWS, VIRO	NEWPORT NEWS SHIPBUILDING & SINIA 23607	DRY DOCK COMPANY, ATT	ENTION: TREA	SURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
				, , LN OIVI	
Material ac	shown on attached Sales	Order No. 11362		0.5	
	Shown on accading Dares	Older No. 11302		7.7	355.70
XX					
				_ \	
				Pure	₩.

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-30-80

PAID CK# 25133 6/10/80

Credit 5599-1

6:83

ORIGIYATA



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



A MAJOR COMPONENT OF TENNECO INC.

DATE

PFE ORIGINAL

June 19, 1980

NN 95

CREDIT

5599-1

SALES ORDER

SOLD TO

PECK IRON & METAL CO., INC. 3500 Elm Avenue, P. O. Box 100 Portsmouth, VA 23705

CHARGE

CHARGE	A Committee of the Comm					
			Charge-Net 10 days F.O.B.	Our Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	perPRICEGT	AMOU	N T
ST-79-3	49.3661	GT	Turnings	18.90	933.	02
ST-79-3	34.2768	GT	Light Iron P & LE 19792 6-11-80	30.20	1,035.	16
ST-79-3	30.8036	GT	Light Iron CR 512615 6±12-80	30.20	930.	27
ST-79-3	41.9196	GT	Light Iron B & O 368425 6-13-80	30.20	1,265.	97
ST-79-3	14.7232	GT	Light Iron B & O 367149 6-17-80	30.20	444.	64
ST-79-3	24.7232	GT	Light Iron C & O 365914 6-18-80	30.20	746.	64
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INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/ORDER NO.			
		SHIPPED TO:	
NN INVOICE NO. SO 20	TERMS:		
8039	Net 10 days		
7/25/80	NN ORDER NO.		
We look to both Vessel and O		DATE	FROM
	where for payment of this bill.		THOW
SOLD TO: Peck Iron &	Metal Co.	F.O.B.	
3500 Elm Av		CAR NO.	
P.O. Box 10 Portsmouth,		CAR NO.	
TOLESMOUEN,	VA 257.05	ROUTE	
MAKE PAYMENT TO: NE	WPORT NEWS SHIPBUILDING & DRY	DOCK COMPANY, ATTENTION: TREA	CUDED
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PECK IRON & METAL CO INC	C. O. D.
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRACT/O	RDER NO.		SHIPPED TO:		PFE ORIGI	NAL
NN INVOICE NO.	7119 TE	RMS: Net 10 days				
INVOICE DATE 7/15		ORDER NO.				
We look to both	Vessel and Own	ers for payment of this bill.	DATE		FROM	
· ·	k Iron & Me D Elm Ave.	tal Co.	F.O.B.			
P.0	Box 100	22705	CAR NO.			
Por	CSMOULN, VA	23/03	ROUTE			
MAKE PAYN NEWPORT I	ENT TO: NEWF	PORT NEWS SHIPBUILDING & 23607 DESCRIPTION		NTION: TREA	SURER, PRICE PER UNIT	AMOUNT
ITEM	ENT TO: NEWF IEWS, VIRGINIA	23607			PRICE	AMOUNT
ITEM NO.	EWS, VIRGINIA	23607			PRICE PER UNIT	AMOUNT 388.00
ITEM NO.	EWS, VIRGINIA	23607 DESCRIPTION			PRICE PER UNIT	388.00

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 7-25-80.

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AUTHORITY CONSIGNEE AND ADDRESS		AMOUNT	FEE 3	TOTAL	
PECK IRON & METAL CO INC JAMES, VIRGINIA	C. O. D.	GROSS	TARE	ALLOWANCE	NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS	170950	69,400		,550
SCL DELIVERY			F CHARGES	ARE TO BE PREPAID	, WRITE
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FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS RETURN TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER.	FOR THE P	IDDOC	neava :		
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COMMODITY CODE TRAILER NO. L/E TRAILER NO. L/E	Indicate by Symbol S - Shipper's Tested WEIGHT	RATE	FREIGHT I AI	R - Railroad Scale, iilf Classification or Minimum CVANCES PREP	AID.
No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON &			554321 65	4321 6763	4 3 2 1
IA CAK SCKAP STEPN ITTGET TRONUS. IJ	102/69	975GT	7447/28		
GALV.) AS SCRAP, I/S (NOT COPPER	X311B Q.	8% S/C	12001	ا الله ال	, l > -
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP	/ 5	88 5/6	45086	COL	LECT
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES CHAVING VALUE FOR REMELTING PUR-	101,500	87 5/6	45086 442,00	COL	LECT
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES CHAVING VALUE FOR REMELTING PUR-	/ 5	83 5/6	45086 442,00 354	CÓLI	LECT
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	/ 5		442,00	COL	LECT
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY. SHIPPERS LOAD & COUNT	101,500	- DO NOT	442,00 354 45-54 WEIGH		
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PURPOSES ONLY.	/ 5	- DO NOT	442,00 354 45-54 WEIGH		
GALV.) AS SCRAP, I/S (NOT COPPER CALD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTING PUR- POSES ONLY. SHIPPERS LOAD & COUNT	JOI, STO	DO NOT N AGREEM	442,00 354 45-54 WEIGH	T TO APPL	

		SHIPPED TO:	
NN INVOICE NO. 9150	TERMS: Net 10 days		
INVOICE DATE 9/16/80	NN ORDER NO.		
We look to both Vessel and	Owners for payment of this bill.	DATE	FROM
SOLD TO: Peck Iron & 3500 Elm Av	e.	T F.O.B	
P.O. Box 10 Portsmouth,		CAR NO.	
		ROUTE	
ITEM	UNIA 20001	DRY DOCK COMPANY, ATTENTION: TRE	PRICE
TELL STEELS, WAS	IEWPORT NEWS SHIPBUILDING & BINIA 23607 DESCRIPTION	DRY DOCK COMPANY, ATTENTION: TRE	PRICE AMOUNT

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 9-26-80



PFE ORIGINAL

SALES ORDER

NN 95

A MAJOR COMPONENT OF TENNECO INC.

DATE

11 Sept. 1980

CREDIT				11 Sept	1980	
		14	SOLD TO Peck Kron & Metal Co.			***
559	9-1		P. O. Box 100 3500 Elm Ave.			
CHARGE			Portsmouth, VA 23705			
Unange			TERMO			17. J. J.
			TERMS F.O.B.			
LOT OR		,	Charge-Net 15 Days Ou	r Plant	<u> </u>	
SALE NO.	QUANTITY	UNIT	D.E.S.C.R.J.P.T:ILQ.N	PRICE Per GT	AMOU	JNT
ST-79-3	39.5625	GT	Steel Turnings B & O 35791 9-4-80		3 000	
ST-79-3	23.5179	GT	Light Iron PRR 363664 9-5-80	26.90	1,064.	23
ST-79 - 3	34.7589	GT	V	38.20	898.	38
ST-79 - 3	26.9375	GT		38.20	1.327.	79
	20.55.5	<u> </u>	Pipe & Pipe Ends C & O 356360 9-3-80	73.15	1,970	48
ST-79-3	29.0446	GT	Pipe & Pipe Ends C & 0 367975 9-8-80	73.15	2. 124.	61
T-79-3	21.4464	GT	Pipe & Pipe Ends B & O 368106 9-8-80	73.15	1.568	
					1,568.	80
xemption No			214011729-3 ,			
SOLDBY) , 	7/1	214011725-5 /		\$8.954.	29
(M	charl	XL.	March	DEPT. 056-		

No. 11410

PURCHASER'S COPY

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Shipper Seller		
Buyer		
Address TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.		

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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4113	
YOUR CONTRACT/ORDER NO.	SHIPPED TO:
NN INVOICE NO. 8181 TERMS: Net 10 days	
INVOICE DATE NN ORDER NO. 8/19/80	
We look to both Vessel and Owners for payment of this bill.	DATE FROM
Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705	F.O.B. CAR NO. ROUTE
MAKE PAYMENT TO: NEWPORT NEWS SHIPBUILDING & DRY INEWPORT NEWS, VIRGINIA 23607	OCK COMPANY, ATTENTION: TREASURER,
ITEM DESCRIPTION	QUANTITY PRICE AMOUNT

Material as shown on attached Sales Order No. 11390-----\$9,558.18

PAID

AUG 25 1980 LH 0496

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 8-29-80.



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

PFE ORIGINAL

SALES ORDER

NN 95

TENNECO INC.

August 18, 1980

CREDIT			August	18, 198	30
CHARGE	5599-1	Peck Iron & Metal Co., Inc. P.O. Box 100 3500 Elm Ave. Portsmouth, VA 23705			
		Charge-Net 10 Days F.O.B. Our	Plant		
LOT OR SALE NO.	QUANTITY UNIT	D.E.S.C.R.I.P.T.I.O.N.	per GT	АМО	JNT
ST-79-3	29.1071GT	Light Iron > B & 0 361113 8-5-80		995.	46
ST-79-3	34.0625GT	Light Iron B & O 357049 8-5-80		1,164.	94
ST-79-3	30.4732GT	Light Iron B & 0 356879 8-7-80	1	1,042.	18
ST-79-3	35.6161GT	Light Iron B & 0 367166 8-11-80		1,218.	07
ST-79-3	31.3929ET	Light Iron CR 600172 8-12-80		1,073.	64
ST-79-3	37.7589GT	Light Iron B & O 370482 8-13-80		1,291.	35
ST-79-3	35.2500GT	Light Iron \C & 0 356353 8-15-80		1,205.	55
ST-79-3	22.6607GT	Pipe & Pipe Ends C & 0 32275 8-15-80		1,566.	99
and and an included the second					
Exemption	₩o,	214011729-3	Total \$	9,558.	18
SOLD BY	Schaul)	1. marsh	DEPT. 056-dic		

No. 11390

PURCHASER'S COPY

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Show "A" If Agent's Routing or "S" If Shipper's Routing RECONSIGNED TO	9 YES Men shapper in the United Stotial associate the area. ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT 38LL AND PREVIOUS WAYBILL REFERENCE AND ROUTING, WHEN REBILLED. SHIPMENT NO 2363
CONSIGNEE AND ADDRESS	C.O.D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET SHIPPERS /34050 64350 6526
FINAL DESTINATION AND ADDITIONAL ROUTING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
IN APPLICABLE TARIFFS CONTAIN	PORTED FOR THE PURPOSE OF RECYCLING AS DEFINED NING SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. 1/E	Indicate by Symbol in block labeled * how weights were obtained; R. Railroad Scale, S. Shipper's Tested Weight, E. Estimated Weigh & Correct, T. Torilf Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1
1 CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COP) C CLAD) AND ARTICLES TAKING SO I/S RATES, VIZ: SCRAPS OR PIE HAVING VALUE FOR REMELTING PE	CRAP 30853 COLLECT
SHIPPERS LOAD & COUNT PERS AMach a G	opy of this Bill to Your Remittance

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Seller			
Buyer			
Address R-4003 (REV. 1/3/73) 17. #20906888 Printed in U.S.A.			
C&U	NEWPOKI NEWS SHIPBUILD.	ING & DKT	DOCK CO
	YES When shipper in the United States executes the necourse closus of Section 7 of the BN, insent "S		
	PRIGIN AND DATE: ORIGINAL CAR, TRANSFER FREIGHT REVIOUS WAYSILL REFERENCE AND ROUTING WHEN RE	BILLED.	
AUTHORITY CONSIGNEE AND ADDRESS	SHIPMENT NO. 2376	TOTAL	
PECK IRON & METAL CO INC	C. O. D.	ALLOWANCE	NET
JAMES, VIRGINIA FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS SHIPPERS SHIPPERS IS YEAR 758	5 0	78750
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FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON L.C.L. TRAFFIC TRANSFER STAMPS TO B		
THIS SHIPMENT IS BEING TRANSPORTED		CLING AS	
IN APPLICABLE TARIFFS CONTAINING SU	CH PROVISIONS.		
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L/E	Indicate by Symbol in block lobeled * how weights were S - Shipper's Tested Weights, E - Estimated Weigh S Corn REIGHT RATE FREIGHT 6 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1	ADVANCES	PREPA!D
No. Pkgs., Description of Articles, Special Marks, & Exceptions	78750 975 3427	7	87654321
CAR SCRAP STEEL (LT IRON & GALV) AS SCRAP, I/S (NOT COPPER CLAD) &	279		
ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES WAVING	345-\$		
NAUNE FOR PEMELTINS RURPOSES CHLY \$	845694 - 47584 - 43541 X3118-0-K2-5	5	
IL SÁS	13711		COLLECT
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RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT, BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. SHIPMENT NO 2305
CONSIGNEE AND ADDRESS PECK IRON & METAL COMPANY II JAMES, VIRGINIA	WEIGHED AT GROSS TARE ALLOWANCE NET
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FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT \$5 BEING TRANSPORT IN APPLICABLE TARIFFS CONTAINING	ED FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. 1/E TRAILER NO. 1/E	L/
No. Pkgs. Description of Articles, Special Marks, & Exceptions CAR SCRAP STEEL (LT IRON & GAL) S SCRAP, I/S (NOT COOPER CLAD) ARTICLES TAKING SCRAP I/S RATES,	72 77/00 975 335-57 VIZ: 338-27
SCRAPS OR PIECES HAVING VALUE FOR PERFORMENTING PURPOSES ONLY	S 78950 675GT 34369 XZ118 0.89 S/C COLLECT
SHIPPERS LOAD & COUNT	

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TR-400.3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.		
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CONSIGNEE AND ADDRESS PECK IRON & METAL COMPANY I		TOTAL
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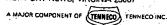
NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

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00 , VA 23705	CAR NO.			
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 9-19-82



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



NN 95

SALES ORDER

OF TENNECO INC.

DATE

5 September 1980

CHARGE	5599-1	***	SOLD TO Peck Iron & Metal Co. 3500 Elm Ave. P.O. Box 100 Portsmouth, VA 23705				
			TERMS Charge-Net 10 Days	F.O.B.	Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION		perPRICEGT	AMOUN	Τ.
ST-79-3	13.5089	GT	Pipe & Pipe Ends >PC 551347	8-26-80	69.15	934. 1	4
ST-79-3	19.9911	GT	Pipe & Pipe Ends B & 0 352388	9-02-80	73.15	1,462.3	
ST-79-3	17.1161	GT	Light Iron SOU 60258	8-25-80	34.20	585. 3	
ST-79-3	33.3482	GT	Light Iron	8-25-80	34.20	1,140.5	
ST-79-3	28.6429	G1R	Light Iron CR 553388	8-26-80	34.20	979. 5	
ST-79-3	27.2054	GT	Light Iron B & O 35842	8-27-80	34.20	930. 4:	
ST-79-3.	33.5625	GT	Light Iron B & O 363090	8-29-80	34.20	1,147. 84	1.
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			SHIPMENT!				
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TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.	
RECONSIGNED TO	ORIGIN AND DAYE, ORIGINAL CAX, INMINITED WHEN REBILLED.
	SHIPMENT NO 2445
CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC UAMES, VIRGINIA	C. O. D. GROSS TARE ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 122300 58700 63600
SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID". ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
THIS SHIPMENT IS BEING TRANSPORTE IN APPLICABLE TARIFFS CONTAINING	BOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.
COMMODITY CODE TRAILER NO. L/E TRAILER NO. L	Indicate by Symbol in block lobeled & how weights were obtained, R.: Railroad Scale, 5. Shipper's Tested Weights, E.: Estimated Weigh & Correct, T. Tariff, Classification or Minimum. WEIGHT RATE REIGHT ADVANCES PREPAID 8.7.6.5.4.3.2.1 6.5.4.3.2.1 8.7.
No. Pkgs., Description of Articles, Special Marks, & Exceptions	8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 6 5 4 3 2 1
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#20906888 Printed in U.S.A.			!
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AUTHORITY	SHIPMENT NO. 2423		
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Please Affach a Copy o	f this Bill to Your Re	millance	

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111	NEWPORTNEW	75, VIRGINIA	23607	1.	
YOUR CONTRACT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO. 8091	TERMS: Net 10 days				
INVOICE DATE 8/7/80	NN ORDER NO.				
We look to both Vessel and	Owners for payment of this bill,	DATE		FROM	
SOLD TO: Peck Iron 8		F.O.B.			
3500 Elm Av P.O. Box 10 Portsmouth,		CAR NO.			
		ROUTE			
MAKE PAYMENT TO: NEWPORT NEWS, VIRO	NEWPORT NEWS SHIPBUILDING &	DRY DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
Material as	shown on attached Sales	Order No. 11383		-(\$7,5	61.67
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						INAL CAR, TRA ENCE AND RO		GHT BILL AN EN REBILLED.	ID .		
HORITY			\$ \ \ \ \ !	SHIPM	IENT N	0 2223					
PECK IRON &	METAL CO) INC		C. 0	. D.	AMOUNT		EE .	TOTAL		
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L DESTINATION AND ADDITIONAL	POUTING DELIVERY			PEC		5685	7.	950		86	
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L TRAFFIC, INSERT INSTRUCTIONS REG IG, WEIGHING, ETC., IF ICED, SPECIFY 1	ARDING ICING, VENTILA	TION, HEATING, D BE CHARGED				1.			N IN THESE SP		
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Please:	AHach	a go bí	y Dii			100 M	opr l	Kemi	Made	C.	

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

OUR CONT	TRACT/ORDER NO.		SHIPPED TO:		Transaction of the	
N INVOICE	NO. 7060	TERMS: Net 10 days				
VOICE DA	TE	NN ORDER NO.				
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We loc	ok to both Vessel and (Owners for payment of this bill.	DATE		FROM	
DLD TO:			7			
,co 10.	Peck Iron &		F.O.B.			<i>e</i>
	3500 Elm Av		CAR NO			
	P.O. Box 10 Portsmouth,		CAR NO.			
	TOT CSIMOUCIT,	VA: 23703	ROUTE			
		્યામકાર કહીનું સંજડ				
MA NE	KE PAYMENT TO: N	EWPORT NEWS SHIPBUILDING	& DRY DOCK COMPANY,	ATTENTION: TREA	ASURER,	
MA NE ITEM NO:	AKE PAYMENT TO: N WPORT NEWS, VIRG	EWPORT NEWS SHIPBUILDING INIA 23607 DESCRIPTION	& DRY DOCK COMPANY.		PRICE	AMOUNT
ITEM	AKE PAYMENT TO: N WPORT NEWS, VIRG	INIA 23607	& DRY DOCK COMPANY,	ATTENTION: TRE		AMOUNT
ITEM	KE PAYMENT TO: N WPORT NEWS, VIRG	INIA 23607	& DRY DOCK COMPANY,		PRICE	AMOUNT
ITEM	Wron News, ving	INIA 23607		QUANTITY	PRICE PER UNIT	
ITEM	Wron News, ving	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT 248.22
ITEM	Wron News, ving	DESCRIPTION		QUANTITY	PRICE PER UNIT	
ITEM	Wron News, ving	DESCRIPTION		QUANTITY	PRICE PER UNIT	
ITEM	Wron News, ving	DESCRIPTION		QUANTITY	PRICE PER UNIT	248.22
ITEM	Wron News, ving	DESCRIPTION	ës Order Nö. 11367	QUANTITY	PRICE PER UNIT	248.22
ITEM	Wron News, ving	DESCRIPTION	ës Order No. 11367	QUANTITY 1980	PRICE PER UNIT	248.22
ITEM	Wron News, ving	DESCRIPTION	ës Order Nö. 11367	QUANTITY 1980	PRICE PER UNIT	248.22

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 7-18-80...

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	SI	HIPMENT N	0 1864			
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ENG CA TRACEIC INSERT INSTRUCTIONS RECARRING ICING VENTUATION REALING.		ON L.C.I. 1	TRAFFIC TRANSFER S	TAMPS TO BE SHOW	N IN THESE SPACE	ES
FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPOR				F RECYCLI	NG AS D	EFINED
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COMMODITY CODE TRAILER NO. LE TRAILER NO.	5 Shipper's Tested Weights, E Estimated Weigh & Carrect, T Tariff Classification of Minimum.
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AUTHORITY CONSIGNEE AND ADDRESS	SHIPMENT NO 180-1
PECK IRON & METAL CO INC	C. O. D. AMOUNT FEE TOTAL WEIGHED AT GROSS TARE ALLOWANCE NET
JAMES, VIRGINIA	SHIPPERS 142950 78300 64650
	IF CHARGES ARE TO BE PREPAID, WRITE, OR STAMP HERE "TO BE PREPAID"
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	ED FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.
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No. Pkgs. Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LINET IRON &	S - 66640 975GT 29806
EGALV.) AS SCRAP, I/S NOT C OPPER OCLAD) AND ARTICLES TAKING SCRAP	X311B 0.8% S/C 232 COLLECT
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PURPOSES ONLY.	
SHIPPERS LOAD & COUNT	Dd NOT WEIGH
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Please Affach a Gopy	DESTINATION REFERENT WEIGHT TO APPLY OF THIS BILL TO YOUR REMISSIONER

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Shipper Deupar Deurs &	etal Ca	
Buyer <i>Social Shop & Dr.</i> Address_X	etal Co	
R4003 (REV. 1/3/73) 21: #20906888 Printed in U.S.A.		
Show "A" If Agent's Routing of "S" If Shipper's Routing RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILL SHIPMENT NO 1890	AND ED.
CONSIGNEE AND ADDRESS PECK IRON & METAL COMPANY JAMES, VIRGINIA	C. O. D. AMOUNT FEE WEIGHED AT GROSS TARE SHIPPERS	TOTAL ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING SCL DELIVERY	if CHAR	GES ARE TO BE PREPAID WRITE
FOR CL TRAFFIC INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MEIGHNO, ETC. IF ICES SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTED IN APPLICABLE TARIFFS CONTAINING S	UCH PROVISIONS.	
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	SHIPMENT NO. 1658	
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CONSIGNEE AND ADDRESS	C.O.D. AMOUNT FEE TOTAL	
	IC C. O. D. GROSS TARE ALLOWANCE NET	•
CONSIGNEE AND ADDRESS PECK IRON & METAL CO IN JAMES, VIRGINIA NAL DESTINATION AND ADDITIONAL ROUTING	IC WEIGHED AT GROSS TARE ALLOWANCE NET SHIPPERS 134800 74350 COX	
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

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YOUR CONTRAC	CT/ORDER NO.		SHIPPED TO:			
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We look to	both Vessel and (Owners for payment of this bill.	DATE		FROM	
	- Peck Iron & 3500 Elm Ave		F.O.B.			
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2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 9-5-80



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



A MAJOR COMPONENT OF TENNECO INC.

DATE

22 August 1980

CREDIT 5599-1

SALES ORDER

SOLD TO Peck Iron & Metal Co. P.O. Box 100 3500 Elm Ave. Portsmouth, VA 23705

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VS RATES, VIZ: SCRAPS OR PIECES AVING VALUE FOR REMELTINS PUR- DSES ONLY. SMIFTERS LOAD & COUNT	ALV.) AS SCRAP, I/X (NOT COPPER	60000	975GT	26116		
SMIFTERS LOAD & COUNT	/S RATES, VIZ: SCRAPS OR PIECES			209		COLLECT
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Please Affach a Copy of this Bill to Your Remittance	SHILL LUAD & COUNT					
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20906888 Printed in U.S.A.	
ECONSIGNED TO	ORIGIN AND DATE, ONIGINAL COMPANY OF THE PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT NO 2315
UTHORITY: CONSIGNEE AND ADDRESS	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC JAMES, VIRGINIA	C. O. D. WEIGHED AT GROSS TARE ALLOWANCE NET
NAL DESTINATION AND ADDITIONAL ROUTING	SHIPPERS 124700 72350 52350
· SCL DELIVERY	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
R C.L TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, LUNG, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
HIS SHIPMENT IS BEING TRANSPORTE	FOR THE PURPOSE OF RECYCLING AS DEFINED
N APPLICABLE TARIFFS CONTAINING	SUCH PROVISIONS.
OMMODITY CODE TRAILER NO. L/E TRAILER NO.	L/E Indicate by Symbol in block lobeled * how weights were abtained, R · Railroad Scale, S · Shipper's Tested Weights, E · Estimated Weigh & Correct, T · Tariff Classification or Microwy.
No. Pkgs., Description of Articles, Special Marks, & Exceptions	WEIGHT ADVANCES B 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
CAR SCRAP STEEL (LT. IRON & ALV.) AS SCRAP, I/S (NOT COPPER	5 53720 AS
LAD) AND ARTICLES TAKING SCRAP /S RATES, VIZ: SCRAPS OR PIECES	60000 975GT 26116 X311B 0.8% SC 209
AVING VALUE FOR REMELTING PUR-	(26325) COLLECT
SHIPSERS LOAD & COUNT	
AND CONTRACTOR OF SOCIETY	
Please Affach a Copy	of this bill to Your Remittance

	THE CHESAPEAKE & OHI	IO RAILWAY COMPANY—FREIGHT BILL
, ili	CO B63857 1 14 30 1 25 60 260	
0	CAR INITIALS & NO. WAYBILL DATE FREIGHT BILL DATE FREIGHT KBIC NEWPORT NEWS SHPBLDG	ROUTE CO FEBRUARE TO STA. NO. FROM STA. NO. ROUTE FILE REFERENCE
	SHIPPER LNCU PECK IRON METAL	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD, THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
بالم. تاب	CON. 3220 DEEPWATER TERL RD	00012,14,301
	SIGNEE RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. WMG
		WEIGHT RATE FREIGHT ADVANCES PREPAID
		60000 23222
Û		INCL SC IF APPLIED THE AMOUNT \$ 23222
	RELOW IS A	A COPY OF THE ORIGINAL WAYBILL
	STOP THIS CAR AT C.L. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE MO. DAY YR
		01 14 80 C 280947
	STA. NO. TO STATION STATE OR PROV.	CONSIGNEE AND ADDRESS AT STOP STA. NO. FROM STATION STATE OR PROV.
	- RICHMOND, VIRGINIA	000016 NEWPORT NEWS, VIRGINIA
	ROUTE (SHOW EACH EMPCTION AND CARRIER IN EQUITE ORDER)	FULL NAME OF SHIPPER AND FOR C.O.D. SHAPMENTS THE STREET AND POST OFFICE ADDRESS AND INVOCATE AND ON THE CO.D.
. 1	csó	사람들이 불어되는 사람들은 사람들이 가득하다 하다 살 수 없다는 바람들이 되었다.
		NEWPORT NEWS, SHIPBUILDING & DRY DOCK CO NEWPORT NEWS, VIRGINIA
	Show "A" If Agent's Routing or "S" If Shipper's Routing	YES When shipper in the United States, executive the no recourse clause of Section 7 of the BA; insert "Yes"
_	RECONSIGNED TO	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
		SHIPMENT NO. 124
	AUTHORITY CONSIGNEE AND ADDRESS	
Ţ	PECK IRON & METAL CO., INC	C. O. D. AMOUNT FEE TOTAL
	P O BOX 100	WEIGHED AT GROSS TARE ALLOWANCE NET
Ē	PORTSMOUTH, VIRGINIA 23705 INAL DESTINATION AND ADDITIONAL ROUTING	PECK 134100 761650 57950
	JAMES, VIRGINIA	IF CHARGES ARE TO BE PREPAID, WRITE
	SCL DELY	OR STAMP HERE "TO BE PREPAID". ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
F	OR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, MEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	
		P FOR THE PURPOSE OF RECYCLING ASM DEFINED
	IN APPLICABLE TARIFFS CONTAINING	SUCH PROVISIONS.
-	COMMODITY CODE TRAILER NO. L / TRAILER NO. L /	
	+021125	Indicate by Symbol in block labeled & how weights were obtained. R · Railroad Scale, 5 - Shipper's lested Weights, E · Estimated Weigh & Correct, T · Tariff Classification or Minimum. WEIGHT RATE FREIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
,	No. Pkgs.: Description of Articles, Special Marks, & Exceptions	87654321 654321 87654321 654321 87654321
2.7	1 CAR SCRAP STEEL (LIGHT IRON & S	59240
REV	GALV) AS SCRAP, I/S (NOT COPPER	As
46.C	CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES	60000 -947GT -25366 COLLECT
A F-7	HAVING VALUE FOR REMELTING PUR-	86/ 23227
N. O.	POSES ONLY.	
E.		
SYST	SHIPPERS LOAD & COUNT SPECIAL	******DO NOT WE IGH. DEST INATION
.551E	INSTRUCTIONS	
. 8	llease Affach a Copy	of this Bill to Your Remittance

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ddress		· Walter British (1997) Walter State (1997)	
-400-3 (REV. 1/3/73) - #20906888 Printed in U.S.A.			
Show "A" If Agent's Routing or "S" If Shipper's Routing RECONSIGNED TO	YES	then shipper in the United States executes the no course clause of Section 7 of the B/L, insert "Yes GINAL CAR TRANSFER FREICHT.	AND
	계 관련 시간 시	GINAL CAR, TRANSFER FREIGHT E ERENCE AND ROUTING WHEN RE	BILLED.
AUTHORITY	2H IBME	NT NO. 62	
PECK IRON & METAL CO INC	C. O. D.	AMOUNT FEE	TOTAL
P O BOX 100 PORTSMOUTH, VIRGINIA	WEIGHED AT	GROSS TARE	ALLOWANCE NET
FINAL DESTINATION AND ADDITIONAL ROUTING DAMES, VIRGINIA	PECIC	13746 630	74450
SCL DELY.		IF CH.	ARGES ARE TO BE PREPAID, WRITE
FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L. I	RAFFIC TRANSFER STAMPS TO BE	SHOWN IN THESE SPACES
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IN APPLICABLE TARIFFS CONTAINING	SUCH PROVIS	IONS.	CLING AS DEFINED
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No. Pkgs. Description of Articles, Special Marks, & Exceptions		n block lobeled # how weights were ob Weights, E - Estimated Weigh & Correct RATE FREIGHT 5 4 3 2 1 8 7 6 5 4 3 2 1	Toriff Classification of Minimum. ADVANCES PREPAID 6.5 4 3 2 1 8 7 6 5 4 3 2 1
1 CAR SCRAP SHEEL (LIGHT IRON & S	755.004		
GALV.) AS GCRAP, I/S (NOT COPPER)	755207	9/176 31927	COLLECT
CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES	197134	8.67	10
HAVING VALUE FOR REMELTINS PURPOSES ONLY.			P
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SHIPPERS LOAD & COUNT	י זוסא סמיי	VEIGH - DESTIN	ATION AGREEMENT
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· Please Affach a Gopy	of this Bi	N to Your Ra	

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Commodity 136	polis	Driver On []	Off []
Remarks DRT - WILL	67500	Load No.	
h/W/	TV.	Weighed By	Oral
Shinner Dewport Jew	s Shiphu on & Suetal	I deng & New	<u> MOC</u>
Shipper Seller Dock In	on E netal	Co_	
Buyer			
Address TR 400.3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.			
РТ. #20906689 РЕписа			

	IHE CHESAPEAKE & OI	HIO RAILWAT	COMPANY	-FREIGH	r BILL	
BO 361316 1				5 00001	6 125000	KB919049
	BILL DATE FREIGHT BILL DATE FREIGH WS SHPBLDG	ROUTE CO	DATE TO STA. N	O. FROM STA. N		FILE REFERENCE
SHIPPER		PAYMENT SHO	JLD BE MADE PRO	OMPTLY TO AVOID	PFE ORI	GINAL CREDIT
LNCU PECK IRON N	METAL ATER TERL RD	PERIOD. THE P.	AID FREIGHT BILL S	SHOULD ACCOMPAN	Y ALL CLAIMS.	2 .14 .3C1
SIGNEE RICHMOND VA		COMMODITY COL	. 19	R NO.	TRAILER NO.	V
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ر دور در دور در دور دور در دور در دور دو	BELOW IS		INAL WAYBILL			
B&O 361316 G						<u> </u>
STOP THIS CAR AT	C.t. TRANSFERRED TO OR L.C.L. LOADING NUMBER	WAYBILL DATE	MO. DAY Y	The second second		WAYBILL NUMBER
		CONSIGNEE AND AD	DRESS AT STOP			
STA. NO. TO STATION	STATE OR PRO	V. STA. NO.	FROM STATION			STATE OR PROV.
RICHMOND, VI	RGINIA B	/A 00016	NEWPORT	NEWS V	TRCTNIA	
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CEO		NEWPORT N	IEWS SHIF T NEWS;			DOCK CO
S Show "A" If Agent's I	Routing or "5" If Shipper's Routing	YES CRIGIN AND DATE, OF	When shipper in the United tecourse clause of Section 7		AND	
		PREVIOUS WAYBILL REI	ERENCE AND ROUT	TING WHEN REBILL	ED.	
AUTHORITY CONSIGNEE AND ADDRE	E55	COD	AMOUNT	FEE	TOTAL	
PECK IRON &		C. O. D.	GROSS	TARE	ALLOWANCE	NET
3500 ELM AVE			121700		ALLOWANCE	50350
PORTSMOUTH NAL DESTINATION AND ADDITIONAL R		PECIC	1121104			<u> </u>
	MES, VIRGINIA CL DELY				GES ARE TO BE I	
		ON LC.L	TRAFFIC TRANSFER	STAMPS TO BE SH	IOWN IN THESE SP	ACES
OR C.L. TRAFFIC, INSERT INSTRUCTIONS REG.		ED EOD THE	DUDDOCE	OF DECY	CL TAIC &C	DEETNED
	S BEING TRANSPORTI ARIFFS CONTAINING			OF RECT	LING AS	DEFINED
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021125	les, Special Marks, & Exceptions	WEIGHT	RATE	FREIGHT 7 6 5 4 3 2 1	ADVANCES	PREPAID 8 7 6 5 4 3 2 1
		50350				
1 CAR SCRAP STEE	EL (PIPE & PIPE I/S (NOT COPPER	5 51040				
CLAD) AND ARTICL		60000) g4761-	25366		CODLECT
	SCRAPS OR PIECES		1	- 40 00		
HAVING VALUE FOR PURPOSED ONLY.	KEMELIING		04/6	232123		
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	C&O RAILWA		inal — Not Negotiable		er's No	
EIVED, subject to th		AY CO.	Compa	Π y Agent	S NO. PEE ORIGINAL	
Ç			or county,			
Newport	News, Va. 236	07,		<u> </u>	MAY 20 19) 8
fı	rom NEWPOR	IT NEWS SHIP	BUILDING AND I	DRY DOC	CK COMPANY	<u> </u>
property described be oughout this contract or rier on the route to sai	low, in apparant good order, except or a meaning any person or corporation i id destination. It is mutually proceed or	s noted (contents and condition of contents of po to possession of the property under the contract)	schages unknown), marked, consigned, and destine agrees to carry to its usual place of delivery as said over rer all or any partien of sold route to destination, an atled or writien, better contained, including the conc	d as indicated balow, wh lestination, if on its own re	ich sold company (the word company being and or its own water line; otherwise to deliver	unders
vice to be performed uself and his assigns.	horeunder shall be subject to all the	conditions not prohibited by law, whether pri			the state of the s	
			(Mail or stree 3500	et address of consid ELM AVEN	gnee — For purposes of notificat UE PO BOX 1	ion o
	PECK TRON Z	AND METAL CO.	PORTS	MOUTH, V	IRGINIA 2370	
isigned to	PECK TRON P	ND HETAE CO.,	IIV.			2 · ·
tination	JAMES		State of VIRGINI.	A County	of	
	Cs	O DICUMONIO AND	CEADOADA GOAGET			
te		O RICHMOND AND	SEABOARD COASTL	INE DELI	VERY	
vering Carrier			Car Initial Ć&O	Car No.	365287	
NO. ACKAGES	DESCRIPTION OF ARTI	ICLES, SPECIAL MARKS AND EX	KCEPTIONS *WEIGHT		HK.	
					Subject to Section 7 of Canditi	
CAR SCI	KAP STEEL (L COPPER CLAD	LGHT IRON AND (GALV.) AS SCRAP, TAKING SCRAP I/S		shipment is to be delivered to signee without recourse on the the consignor shall sign the	consig
ATES, VEZ	Z: SCRAPS O	R PIECES HAVING	G VALUE FOR RE-		sictement:	* *
LTING	PURPOSES ONL				The carrier shall not make d this shipment without payment and all other lawful charges.	of fre
					und all other tawryt charges.	
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	GROSS	176,840			(Signature of Consignor.	5
	TARE	<u>71,880</u>			charges are to be prepaid,	write
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IS SHIP	MENT IS BEIN	NG TRANSPORTED	FOR THE PURPOSE		Roto Db. Le	e de la companya de l
	ING AS DEFIN UCH PROVISON	NED IN APPLICAB NS.	LE TARIFFS CON-		to apply in prepayment of the che the property described hereon.	crges
-	S & O. RY. CO.					
	RECEIVED MAY 20 1980	SIGNED A	1000 1 D			
	WIAT 20 1001	PIGNED W. C.	(executori)	95.	VDR	
	10 11/1/2		(who)		Pel SATE	-
	9==>=3				the appoint prepair)	ges on
*If the shipme	entenoves between two	ports by a carrier by water. th	ne law requires that the bill of lad	ling	Charge advanted:	7
state whether Where the rate is	it is "carrier's or shipped dependent on value, shippers of	required to state specifically in writing	ng the agreed or declared value of the prop	erity.	RMC	-
y specifically state	d pletue appoint of period exceed	di 9	ne law requires that the bill of lad ng the agreed or declared value of the prop		s MRC	<u></u>
	HIDRIIILDING TO TO BOY	DOCK COMPANY Chings			FILE	
ORT NEWS S	HEMPONT WEMMINDS	DOCK COMPANY, Shipper				ير. gen

ር&ር	RAILWAY	CO.		Compar		pper's		<u> </u>
		on the date of the issue of this Bill o	of Loding,	ouiihai	y Ago	ent's N	FE ORK	JINAI
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Newport News,			<u> </u>	<u> </u>	·	· .	MAY 2	<u>o 19 e</u>
from NI	EWPORT	NEWS SHIPE	UILDIN	IG AND D	RY D	DCK	COM	PANY
property described below, in opporent aughout this contract as meaning any priviler on the route to sold destination. It raics to be performed because shall	good order, except as noted erson or corporation in poss is mutually agreed, as to ea- be subject to all the condi-	d (contents and condition of contents of pack estion of the property under the contract) og ch carrier of all or any of said property over tions not prohibited by law, whether printe	rges unknown), marke rees to comy to its usual all or any partion of s	ed, consigned, and destined of place of delivery at said de raid route to destination, and	as indicated below stination, if on its o as to each party a	which sal wit road or i any time is	d campany (the wits awn water fine; letested in all or a	ord company being unde otherwise to deliver to a any of said property, that
nself and his assigns.		, and a second	a or without, never co					by the shipper and accep
				3500 E	LM AVE	NUE	P.O.	BOX 100
nsigned to PECK J	RON AND	METAL CO., IN	3.	PORTSM	OUTH,	VIRC	SINIA	23705
							f v	
stination <u>JAME</u>	is		State of	_ VIRGINI	A Cou	nty of_		
ite C&C	RICHMON	D AND SEABOARI	COAST	LINE DELI	VERY			international state of the stat
							~ -	
NO.			Car Initi	alB&O	CLASS OR	No	<u>352445</u>)
ACKAGES DESCRIP	TION OF ARTICLE	S, SPECIAL MARKS AND EXC	EPTIONS:	(Subject to Correction)	RATE	COL	Subject to Se	ction 7 of Conditions
CAR SCRAP S	TEEL (PI	PE AND PIPE EN	DS) AS	SCRAP, I	s		shipment is to	be delivered to the recourse on the cons
NOT COPPER C	LAD) AND	ARTICLES TAKI	NG SCR	AP I/S RAT	res .		the consignor statement:	shall sign the fall
OSES ONLY.	OK PIECE	S HAVING VALUE	FOR RE	MELTITING 1	UR-		this shipment v	hall not make deliver without payment of f
							and all other la	wful charges.
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	anoaa:	204 220						ure of Consignar.)
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IIS SHIPMENT	IS BEING	TRANSPORTED 1	FOR THE	PURPOSE				-
RECYCLING A	S DEFINE	D'IN APPLICABLI	TARIF	FS CON-		to		ayment of the charge
	ROVISION	S.				"	e property des	cribed hereon.
	O. RY. CO.	10	00		2			
	20 1980	SIGNED (/.	alea	ndre,	٧٠.		Ager	ot o Coshier
.n	12.1		CIL	(((L	7		VDR	
	1,2		`			Pe	SALE	be a acknowledges
3-5							e Empurit prepo	
*If the shipment moves/ state whether it is "corri	hetweet two porters of shipper so	ts by a carrier by water, the weight." quired to state specifically in writing	low requires t	hat the bill of ladi	ng		RMC	
-Where the rate is dependent on read or declared value of the pro by specifically sided by the still po	Value, shippers are re- operty start Onty	quired to state specifically in writing	the agreed or decl	ared value of the prope	rty.		MRC	
PORT NEWS SHIPPULL		CK COMPANY, Shipper	por_				FILE	
1	' استنست		2 1	*,				Age

CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	<u> </u>	C&O RAILWAY	Co.	Compan		er's No	
from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY The street of the company of the control of	CEIVED, subject to			oonipan	y Agent	s No. PFE OR	CINAL
from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY The street of the company of the control of	i Nietonia	1.11					
The contract Property is a property of the contract of the con				BINIA BALLETE		MAY 21	19 <u>80</u>
(Noted or surser cofferents of consignate — For purposes of restrictions — 35000 EIM AVENUE, P.O. BOX 100 PORTSMOUTH, VIRGINIA 23705 onsigned to PECK IRON AND METAL CO., INC. stimation JAMES State of VIRGINIA Country of	ne property described!	ITOM NEWPUKI	NEM2 2HIBRIII	.DING AND D	RY DOC	CK COMPA	NY
(Noted or surser cofferents of consignate — For purposes of restrictions — 35000 EIM AVENUE, P.O. BOX 100 PORTSMOUTH, VIRGINIA 23705 onsigned to PECK IRON AND METAL CO., INC. stimation JAMES State of VIRGINIA Country of	roughout this controct arrier on the route to s ervice to be performe imself and his assigns.	as meaning any person or corporation in po aid destination. It is mutually agreed, as to a d herounder shall be subject to all the con-	seassion of the property under the contract) agrees to correct carrier of all or any of said property over all or any iditions not prohibited by low, whether printed or writte	wn). morked, consigned, and destined y to its usual place of delivery at said des portion of said route to destination, and a n, herein contained, including the condist	is indicated below, whi lination, if on its own ro is to each party at any ons on book horsof, whi	ch said company (the word can ad or its own water line; otherwi- time interested in all or any of s ch are hereby oareed to by the	spany being under se to deliver to ar ald property, that
Again and a second				(Mail or street	address of consid	nee — For purposes of	notification
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	OSO RAILWAY CO.	on the date of the issue of this Bill of Lading.	Compan		ipper's No. jent's No.	
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fre	om NEWPORT NEWS SHIPBUILDIN			CK COMPANY
	ow, in apparent good arder, except as noted (contents and condition of contents of pockages unknown), mort imeaning any person or corporation in possession of the property under the contract) agrees to carry to its use I destination. It is mutually agreed, as to each carrier of all or any of sold property are all or any portion teresunder shall be subject to all the conditions not prohibited by low, whether printed or written, herein	ual place of delivery at said de- said route to destination, and contained, including the condit	stination, it an its own as to each party at a ions on back hereaf,	a road or its own water line; otherwise to deliver to anothe try time interested in all or any of said property, that ever which are hereby agreed to by the shipper and accepted (c
	PECK IRON & METAL (3500 PECK IRON & METAL CO., INC.	CO. (Mail of Sireet ELM AVE., P	address of con. O. BOX 1	signee — For purposes of notification onloge, PORTSMOUTH, VA. 23
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Agent

Per A. A. ALEANDRO, JR. (AM) Shipment No.521
Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper

		F LADING—Original—N			er's No	
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NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS: VIRGINIA 2807

DIEWS, VIRGINIA 23607

ONENT OF TENNECO TENNECO INC.

SALES ORDER

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5599-1 CHARGE	Peck Iron & Metal Co., Inc. 3500 Elm Avenue P. O. Box 100 Portsmouth, VA 23705		
LOT OR	TERMS Charge-Net 10 days F:O.B. Our	Plant	
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(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

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C&O RAILWAY CO.

Company Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Newport News, Va. 2360	7	,	,
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JANUARY 23 19 80

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

(Mail or street address of consignee — For purposes of notification only.) 3500 ELM AVE. P.O. BOX 100 PECK IRON AND METAL CO., INC JAMES Destination_ State of VA County of C&O RICHMOND AND SEABOARD COASTLINE DELIVERY 360683 B&O Delivering Carrier___ Car Initial Car No. CLASS OR RATE NO.
PACKAGES *WEIGHT DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) Subject to Section 7 of Conditions, if this ripment is to be delivered to the con-1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP. ignee without recourse on the consignor, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S ne consigner shall sign the following siglement: RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR RE-The carrier shall not make delivery of MELTING PURPOSES ONLY. his shipment without payment of freight nd all other lowful charges. NNS 33.18\$ (Signature of Consignor.) 146,580 GROSS 70,900 TARE If charges are to be prepaid, write or NET mp here, "To be Prepaid." THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONo apply in prepayment of the charges on TAINING SUCH PROVISIONS. THE C. & O. RY. CO. SIGNED O. ale and JAN 23 1980 Agent or Cashier (The signature here acknowledges only he amount prepaid.) *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is corrier so shipper's weight."

NOTE—Where the rate is dependent in value, shippers are required to state specifically in writing the agreed or declared value of the property. Its heroby production that the property. Charges advanced: NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY, Shipper Agent Per A.A. ALEANDRO, JR. (VBW) Shipment No._

PFE ORIGINAL

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(Uniform Domestic Straight Bill of Leding, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

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Company

Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Ladina

PFE ORIGINAL

at	Newport	News,	Va. 2	23607

JANUARY 21 19 80

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

(Moil or street address of consignee — For purposes of notification only.) 3500 ELM AVENUE, P.O. BOX 100 PORTSMOUTH, VA 23705 PECK IRON AND METAL CO.. Consigned to **JAMES** State of VIRGINIA County of Destination C&O RICHMOND AND SEABOARD COASTLINE DELIVERY Car No. 32565 Delivering Carrier. Car Initial <u> C&O</u> *WEIGHT CHK. NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of Conditions, if this ipment is to be delivered to the con-1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP ignee without recourse on the consignor, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/\$ he consignor shall sign the following statement: RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR RE-The corrier shall not make delivery of his shipment without payment of freight MELTING PURPOSES ONLY. nd all other lawful charges. NNS (Signature of Consignor.) 113,980 GROSS TARE 63,540 NET 50,440 np here, "To be Prepaid." THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE to apply in prepayment of the charges on OF RECYCLING AS DEFINED IN APPLICABLE TARTFFS CONne property described here-TAINING SUCH PROVISIONS. THE C. & O. RY. CO. JAN 21 1980 Agent or Cashier (The signature here acknowledges only ne amount prepaid.) Charges advanced: ptween two ports by a carrier by water, the law requires that the bill of lading it's or shipper's weight." are required to state specifically in writing the agreed or declared value of the property NEWPORT NEWS SHIPPER THE COMPANY, Shipper Agent

186

_Shipment No.

A.A. ALEANDRO, JR. (VBW)

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C&O RAILWAY CO

Company

Agent's No.,

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Newport News, Va. 23607,

JANUARY 22

from NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

(Mail or street address of consignee — For purposes of notification only.)

P.O. BOX 100, 3500 ELM AVENUE PORTSMOUTH, VA 23705 PECK IRON AND METAL CO., INC JAMES State of VIRGINIA Destination_ County of C&O RICHMOND AND SEABOARD COASTLINE DELIVERY 371677 Delivering Carrier. Car Initial. Car No. NO. PACKAGES *WEIGHT CLASS OR DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of Conditions, if this ipment is to be delivered to the con 1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S gnee without recourse on the constance e consignor shall sign the following RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR RE-The corrier shall not make deliv his shipment without payment of freight MELTING PURPOSES ONLY. nd all other lowful charges: NNS___ (Signature of Consignor.) 142,600 GROSS 30 94391 TARE 73,800 If charges are to be prepaid, write a 68,800 NET ere, "To be Prepaid." THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE o apply in prepayment of the charges on OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CON-TAINING SUCH PROVISIONS. THE C. & O. RY. CO. Agent or Cashier UAN 22 1980 (The signature here ocknowledges on ne amount prepaid.) Charges advanced the shipment moves between two ports by a corrier by water, the law requires that the bill of lading whenever y is "corrier's or snipper's weight." shall state pers are required to state specifically in writing the agreed or declared value of the property NEWPORTINEWS SHIPPLIEBING AND DRY DOCK COMPANY, Shipper Agent NEWPORT MEWS. TA ALEANDRO JR (VBW) Shipment No. 195

Per

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RECONSIGNED TO	ORIGIN AND DATE: ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
	SHIPMENT 176
CONSIGNEE AND ADDRESS DECK FROM C METAL CO THE	AMOUNT FEE TOTAL
PECK IRON & METAL CO INC 3500 ELM AVE., P O BOX 100	C. O. D. WEIGHED AT GROSS TARE ALLOWANCE NET
PORTSMOUTH, VIRGINIA 23705 FINAL DESTINATION AND ADDITIONAL ROUTING	145500 73600 41900
JAMES, VIRGINIA	JF CHARGES ARE TO BE PREPAID, WRITE
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FOR CL. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTE	ED FOR THE PURPOSE OF RECYCLING AS DEFINED
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S Show "A" If Agent's Routing or "S" If Shipper's Routing RECONSIGNED TO	YES ORIGIN AND	When shipper in the United recourse closes of Section. DATE, ORIGINAL CAR, TRAI	d States executes the no 7 of the 8/L insert "Yes" NSFER FREIGHT BILL AN	ID .	
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FOR C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.		N L.C.L. TRAFFIC TRANSFER			
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at Newport News, Va. 23607, from NEWPORT NEWS SHIPBUILDI the property described below, in appearan good order, except as notical (contents and condition of contents of pockages unknown), mother on the toute to said destings any person or corporation in possession of the property under this control as exercise to the performed hereunder shall be waited to all the conditions not prohibited by low, whether printed or written, herein this essigns. Consigned to PECK IRON AND METAL CO., INC. Destination JAMES State	NG AND DRY DO ked, cansigned, and destined as indicated below, volphore of delivery at sold destination, if on its awn sold route to destination, and as to each party at a contained, including the conditions on bock hereof, (Mail or street address of con- 3500 ELM AVE. PORTSMOUTH, V	CK COMPANY which sold company (the word company being undersood rood or now other line; otherwise to deliver to another my time interested in all or any of soid property, then even which are hereby agreed to by the unipper and accepted to signee — For purposes of notification only P.O. BOX 100
the property described below, in apparent good order, except as noted (contents and condition of contents of pockages unknown), me throughout this contract as macring any person or corporation in possession of the property under this contract) agrees to carry to set userate on the route to said distinction. It is mutually opered, at to each corrier of all or only of said present your all or any portion a service to be performed hereunder shall be whice to all the conditions not prohibited by low, whether printed or written, herein himself and his assigns. Consigned to PECK IRON AND METAL CO. INC. Destination JAMES State	ted, consigned, and dealined as indicated below, well place of delivery at said destination, if on its awn solid route to destination, and as to each party at a contained, including the conditions on back hereof, (Mail or street address of con-3500 ELM AVE.) PORTSMOUTH, V	which sold company (the word company being understood or its own water line; otherwise to deliver to another my time interested in all or any of sold property, there even which are hereby agreed to by the shipper and accepted to signee — For purposes of notification only P.O. BOX 100
Destination JAMES State	PORTSMOUTH, V	, P.O. BOX 100
Bouts CSO RICHMOND AND SEARCARD (ly of
Delivering Carrier Car in	OASTLINE DELIVER	
NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT CLASS OR (Subject to Correction) RATE	CHK.
1 CAR SCRAP STEEL (LIGHT IRON AND GALV.) I/S (NOT COPPER CLAD) AND ARTICLES TAKING RATES, VIZ: SCRAPS OR PIECES HAVING VALU MELTING PURPOSES ONLY.	AS SCRAP, SCRAP I/S	Subject to Section 7 of Conditions, if the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement: The corrier shall not make delivery chila shipment without payment of freigliand all other lawful charges.

THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARTEFS CON-TAINING SUCH PROVISIONS. THE C. & O. RY. CO. RECEIVED JAN 16 1980 Agent or Coshie (The signoture here acknowledges ne amount prepaid.) veen two ports by a carrier by water, the law requires that the bill of lading or shipper's weight." NEW OHT NEWS SAIPEMEDING AND DRY DOCK COMPANY, Shipper Agent JR. (VBW) Shipment No. 143

Permanent post-office address of shipper—NEWPORT NEWS, VA. 23607

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

	ACT/ORDER NO.		SHIPPED TO:			13
NN INVOICE N	2153	TERMS: Net 10 days NN ORDER NO:		PF	E ORIGINAL	
We look t		Owners for payment of this bill.	DATE		FROM	
SOLD TO:	3500 Elm Av		F.O.B.			
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MAKE NEW!	PAYMENT TO: N	NEWPORT NEWS SHIPBUILDING & D	RY DOCK COMPANY,	ATTENTION: TREA	ASURER,	
ITEM		DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
NO.						
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NO:	Material as	shown on attached Sales	Order No. 11339		\$10,,	228,54
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NO:	Material as	shown on attached Sales	Tr.		\$10.	

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 5-18-80

CREDIT 5599-1





PFE ORIGINAL

SALES ORDER

NN 95

A MAJOR COMPONENT OF TENNECO INC.

DATE

7 MAN 1980

55 CHARGE	599-1		Peck Iron & Metal Co. 3500 Elm Avenue, P.O. Box 100 Portsmouth, VA 23705		
			TERMS F.O.B.	ur Plant	
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ST-79-3	48.1070	GT	Light Iron C & 0 365151 4-22-80	52.20	2,511. 19
ST-79-3	37,0000	GT	Light Iron NW 90023 4-23-80	52.20	1,931, 40
ST-79-3	18.0357	GT	Light Iron B & O 360297 4-28-80	52.20	941. 46
ST-79-3	31.7321	GT .	Light Iron PC 579090 4-29-80	52.20	1,656. 42
ST-79-3	37.5089	GT	Light Iron C & 0 35610 4-30-80	52.20	1,957. 96
ST-79-3	29.8571	GT	Light Iron PC \ 580321 5-2-80	41.20	1,230. 11
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Seller Buyer					
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No. Plegs. Description of Articles, Special Marks, & Exceptions I CAR SCRAP STEEL (LIGHT IRON GALV) AS SCRAP, I/S (NOT COPPET CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIEC HAVING VALUE FOR REMELTING PUR-	R P. CES	40400 AS	6 5 4 3 2 1 B 7	FREIGHT 6 5 4 3 2 1	5 5 4 3 2 1 8	OLLECT
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A MAJOR COMPONENT OF TENNECO INC.



PrE ORIGINAL

3-7-80

DATE

NN 95

CREDIT

5599-1

SALES ORDER

SOLD TO Peck Iron & Metal Co., Inc. P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705

Charge-Net 10 days Our Plant Charge-Net 10 days	
ST-79-3 42.2589 GT Lt. Iron C&O 365159 2-26-80 51.20 2.163. ST-79-3 35.0089 GT Lt. Iron C&O 365472 2-27-80 51.20 1.792. ST-79-3 27.0089 GT Lt. Iron B&O 356807 2-28-80 51.20 1.382. ST-79-3 28.1964 GT Lt. Iron C&O 362881 2-29-80 51.20 1.443. ST-79-3 15.4643 GT Pipe/Ends B&O 368343 2-25-80 86.15 1.332. ST-79-3 50.0625 GT Furnings C&O 367546 2.25-80	J·Ň T.
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No. 11266

PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111	TALIVI ORI INDIV.	J, VIKGINIA	23007		
YOUR CONTRACT/ORDE	R NO:	SHIPPED TO:			
NN INVOICE NO. 40	TERMS: Net 10 days			PFE OF	RIGINAL
NVOICE DATE 4/3/80	NN ORDER NO.				
We look to both Vess	sel and Owners for payment of this bill.	DATE		FROM	The V
SOLD TO: Peck 3500	Iron & Metal Co., Inc. Elm Avenue	F.O.B.			
P.O.	Box 100 mouth, VA 23705	GAR NO.			
1.01 631	100 cm , VA 23703	ROUTE			<u> </u>
MAKE PAYMENT	TO: NEWPORT NEWS SHIPBUILDING & DR	Y DOCK COMPANY,	ATTENTION: TRE	ASURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
				PERUNII	
Materi	ial as shown on attached Sales	Order No. 11325	5		\$13,315.04
			77 No. 1 of H1.5		
			PAIL		1
			PR 9 1090		
		•	£ 23866	Pu	ren
			20000		ev
	2% interest i	PER MONTH WILL B	E ADDED TO		
	INVOICE IF NO	OT PAID BY 4-1	3-80		

CREDIT 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY



A MAJOR COMPONENT OF TENNECO INC.

NN 95

SALES ORDER

DATE

056-djc

3-31-80 CREDIT SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. 5599-1 Portsmouth, VA 23705 CHARGE TERMS F.O.B. Charge-Net 10 days Our Plant LOT OR QUANTITY UNIT SALE NO. DESCRIPTION PRICE AMOUNT ST-79-3 32.1518; GT Light Iron B & 0 35900 3-24-80 58.20 1,871. Light Iron B & O 366305 3-21-80 ST-79-3 36.8839 GT 58.20 2.146. 64 ST-79-3 24.8571 GT Light Iron B & 0 360683 3-21-80 58.20 1,446. 68 ST-79-3 37.3036 GT Light Iron B & O 360297 3-18-80 58.20 2,171. 07 ST-79-3 Light Iron B & 0 370352 3-19-80 26.0536 GT 58,20 1.516. 32 ST-79-3 47.4643 GT Turnings ¥B & O 357232 3-25-80 46.90 2,226. ST-79-3 Pipe & Pipe Ends B & O 360950 3-19-80 20.7946 GT 93,15 1,937. This Sales Order replaces Sales Order #11274 Exemption No.-214011729-3 Total \$13,315. charl

No. 11325

PURCHASER'S COPY

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PT. #20906888 Printed in U.S.A.			

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	and Metal C	a.che	P. O. BOX 100 PORTSMOUTH, V. 23705 Phone 399-4075
PORTSMOU	Yard. 3500-3850 Elm? OTH. VIRGINIA 23704.	95	69518
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Safeguard

REGILLAR FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR

Business Systems O 22 IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

O REORDER CALL 804/355-2679

PECK RECYCLIN	DISPATCH 15 DISPATCH 16 COMPANY SCALE AND INVOICE No. 74856
RECYCLING 3220 DEEPWATER RICHMOND, VIRGIN	
PHONE: 804/232-5601	DATE 4/2 / VENDOR #
DRIVER ON OFF	VENDOR NAME 1/20 part Wews Page 2
ITEM PRICE	7. TRUCK/TRACTOR RESTORMENT
42:53 62680 LE	TLORCOOUT [2 2 2 N:
	T 14. DRIVER NUMBER
4:51 39600 LB	ENDING ODOMETER.
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	5000 peris al - TIER COVERED
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pock Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs and liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's less and cost of litigation.
16507	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PECK Jun and Melal Ca. che	P. O. BOX: 100 PORTSMOUTH, VA. 23705 Phone 399-4075	PECK and Metal C	o che	P. O. BOX 1 PORTSMOUTH, 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Em Avenue N. PORTSMOUTH, VIRGINIA 23704 DATE: 14 FPAIL 19 95 NAME: USS LANC: BEACH	60524	Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704 DATE: 15		676
CHEVRON YOUR DISPA	TCH# 74852	ALLIANING Super Contiches	4	- K T
ON	<u>OFF</u>		1. 1.	OFF
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TOTAL > 1 certify that I am the legal owner of the above materia acknowledge receipt of fall payment. Signed CMCMS OT	l, for which		TAL ▶ bove mater	ial, for which I



REODDER FROM YOUR LOCAL SAFEGUARD DISTRIBUT

TO REORDER CALL 804/355-2679

	DISPATCH	.
PECK RECYCLING	COMPANY SCALE AND INVOICE	No. 72277
3220 DEEPWATER TE		Cheveron
RECYCLING RICHMOND, VIRGINIA	I I A	11112
PHONE: 804/232-5601	DATE 4 // 0 /7 > VENDOR #	1 7779
DRIVER	VENDOR NAME Mewfort N	Rus Shep
ON OFF	7. TRUCK/TRACTOR	R5610
14:54 71820 LB	TLOR COOUT	1023
A		1./11
16:12 43000 I B	14. DRIVER NUMBER	40/1
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<u> 1918 - Maria Maria de Martina de Estado</u> Astronomias de Estados		
La caractería de la companya del companya de la companya del companya de la compa		
	Vendor hereby certifies and warrants that none of the material being d Co. is or contains a 'hazardous substance' as defined in Section	101(14) of the Comprehensive
	Environmental Response, Compensation and Liability Act of 1980, 4 agrees that, if Peck Co. hereafter incurs any liability of obligation to an	y government or person resulting.
	directly or indirectly, from any breach by the Vendor of the foregoing Peck Co. for all such liabilities and obligations, including reasonable at	torney's fees and cost of litigation.
16589	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL!	FOR TOTAL
10201	THIRDITALIANG RECEIVED FOLL VALUE.	

P. C. BOX PORTSMOUTH 23705 Phone 399-4071

6951

PECK Jon and Metal Ca. che	O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075	PECK John and Metal Ca che
Office and Railroad Yord: 3500-3850 Elm Avenue PORTSMOUTH: VIRGINIA 23704	56962	Office and Railroad Yard: 3500-3850 Elm Avenue
DATE: /// /9		DATE: 10 Acrel 1995
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certify that I am the legal owner of the above material, cknowledge receipt of full payment.	for which I	TOTAL >
igned 507		acknowledge receipt of full payment.
		Signed MUNGOOD





DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 74897

PHONE: 804/232-5601	DATE 04/17/95 VENDOR#
DRIVER ON OFF	VENDOR NAME NEWDON7 New #2
ITEM PRICE	7. TRUCK/TRACTOR R. LR 15 6 10 1
THE PART LE	TLORCO OUT [10 7 8 10 6 10 8 0
12:00 68840 LB	14: DRIVER NUMBER
13:27 41440 LE	
27460 N	ENDING SOOMETER
ITEM STAL DOT PRICE _3 50	3' STARTING ODOMETER
10:56 40900 E	16. TRIP MILES
11:10 37380 LB	TIME RETURNED TO YARD. 12001:
9 /	TIME LEFT THE YARD. 5 30
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
	TIME WEIGHED LIGHT
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16070	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor
	agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly of indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify
	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I.AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL
16008	WHICH I HAVE RECEIVED FULL VALUE.

PECK and Metal Ca.	P. O. 80X 100 PORTSMOUTH, VA. 23705 Phone 399-4075	PECK and Metal C	P. O. BO PORTSMOU 2370 Phon 399-40
Office and Railroad Yard: 3500-3850 Elm Aver PORTSMOUTH, VIRGINIA 23704	69525	Office and Railrand Yard: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 23704	ب ه م
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ocknowledge receipt of full payment.		I certify that I am the legal owner of the ab acknowledge receipt of full payment.	ove material, for which



	YOUR DOGAL SAFEGUARD DISTRIBUTOR AS BEEN MISPLACED CALL 1-800-523-2422	TO REORDER CALL 804	355-2679	
		ATCH4		
PECK RECYCLING COMP	ANY SCALE AN	ID INVOICE	No. 7	4897
3220 DEEPWATER TERMINAL RICHMOND, VIRGINIA 23234	RD.		1	1668

RECYCLING	DATE 04/17 / 15 VENDO	en in estado de la companya de la companya de la companya de la companya de la companya de la companya de la c Politica de la companya de la compa
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16590	Co. is or contains a 'hazardous substance' as Environmental Response, Compensation and Liab agrees that, if Peck Co. hereafter incurs any liability directly or indirectly, from any breach by the Vend	defined in Section 101(14) of the Comprehensive filly Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor of obligation to any government or person resulting, or of the foregoing warranty. Vendor shall indemnify ding reasonable attorney's fees and cost of litigation.
1,00	I AM THE LEGAL OWNER OF THE ABOVE DESC	RIBED MATERIAL FOR TOTAL
16008	WHICH I HAVE RECEIVED FULL VALUE.	

PECK and Metal Co. ch	P. O. BOX 190 PORTSMOUTH, VA. 23705 Phone 399-4075	PECK and Metal C	P. O. PORTSM 23 A. Chec. 399
Office and Railroad Yard 3500-3850 Elm Avenue PORTSMOUTH, VIRGINIA 23704		Office and Railroad Yard: 3500-3850 Elm A	Avenue 6
DATE: 19		DATE: ////////////////////////////////////	
NAME: USS Long weach	· ·	NAME: FEC EXELLICIONS	richmon
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YJ. Spalce GROSS		GROSS	
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acknowledge receipt of full payment.		acknowledge receipt of full payment.	iove malerial, for Wi



PECK RECYCLING CO., INC.

PFE ORIGINAL

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118

BALTIMORE, MD 21279-0118

Print Date

5/5/95

Settlement#

P55133301

Total Due You for

\$0.00

Ticket# Date	Lading/Inv# Mater	rial	Net Wt.#UM	Unit Price Ex	t. Price
16008 4/17/95	OTHER		27,400 P	0.000000	0.00

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.







ITEM

A7=25

10:25

DISPATCH PECK RECYCLING COMPANY SCALE AND INVOICE No. 72409

12166

RECYCLING	3220 DEEPW RICHMOND,	
PHONE: 804/232-560	- 1	DATE 4
DRIV ON	ÆR OFF	VENDOR

TE 4/19/95 VENDOR#			L
ENDORNAME Aca Port News Che	issim	Lone	bess
TRUCK/TRACTOR	W	Hech	Rusa
TEOR COOUT:	10	78	<u> </u>

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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pec
ı	Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensiv
Į	Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendo
	agrees that, if Reck Co. hereafter incurs any liability of obligation to any government or person resulting
4	directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnif
	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

PECK and Metal C	a che	P. O. BOX 10 PORTSMOUTH, N 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm A	venue 1	69536
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acknowledge receipt of full payment.		

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DISPATCH PECK RECYCLING COMPANY **SCALE AND INVOICE No.** 72271

PHONE: 804/232-5601	DATE 5 // /95 VENDOR #
DRIVER ON OFF	VENDOR NAME 1/7) Ship 72
ITEM PRICE	7. TRUCK/TRACTOR
A	G TLORCOOUT. NI.
55380 LB (K)	T 14. DRIVER NUMBER
40840 LB (K)	ENDING ODOMETER
ITEM \$540 PRICE	STARTING ODOMETER
В	G 16. TRIP MILES.
	T TIME RETURNED TO YARD.
	N TIME LEFT THE YARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
	G TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
	N 18. TIME IN ON YARD (MINUTES)
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	G NOTES ALL Range
	- Afth Cargo
	N Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
	Co. is or contains: a *hazardous substance* as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of *1980, 42 U.S. Sec. 9601(14). Vendor agrees that, ill Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly, or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorneys fees and cost of litigation.
10-1	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE
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PECK and Metal (B. che	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075	PECK INON AM	d Metal Ca	clac	P. O. BOX PORTSMOUT 23705 Phone 399-407
Office and Railroad Yard: 3500-3850 Elm v PORTSMOUTH, VIRGINIA 23704	Avenue	69532	Office and Railroad Yard		ive.	673
DATE 29 April 19	95		PORTSMOUTH, V		j = ""	
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Newport New Shipy	. 0		NAME: / XTO			<u>. ق) و ايمو ق الإطوع)</u> . () () () () () () () () () (
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Saleguard Systems IF4	ORDER FROM YOUR LOCA	AL SAFEGUARD DISTRI ISPLACED CALL 1-800-	IBUTOR TO RI 523-2422	EORDER CALL 804/3	55-2679		•
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PECK RECYCLING		SCALI	E AND II	VVOICE	No.	13/50	3//
RECYCLING RICHMOND, VIRGINIA					Che	netur	Z
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		and agent			<i>y</i>	114	
	Vendor hereby cert Co. is or contains Environmental Res	s a 'hazardous'	substance' as	defined in Section	n 101(14) of	the Comprehe	nsive
	agrees that, if Peci- directly or indirectly	k Co. hereafter in ly, from any brea	ncurs any liability ach by the Vend	of obligation to a or of the foregoin	iny governmen g warranty, Ve	t or person resu ndor shall inder	ilting, mnify
Final Control of the	Peck Co. for all suc					TOTAL	ation.
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SCALE TICKET. P. O. BOX 100 PORTSMOUTH, VA 23705 Phione 399-4075 Office and Railroad Yard: 3500-3880 Elm Avenue PORTSMOUTH, VIRGINIA 23784 DATE: NAME: FROM SWITCH BOXCE ON OFF MATERIAL GROSS MATERIAL GROSS MATERIAL GROSS MATERIAL GROSS MATERIAL GROSS MATERIAL GROSS MATERIAL GROSS MATERIAL	VA.
Office and Railroad Yard: 3500.3850 Elm Avenue 199-4075 Office and Railroad Yard: 3500.3850 Elm Avenue 67120 PORTSMOUTH, VIRGINIA/23784 DATE: 49 5 NAME: FRICE AMOUNT ON OFF MATERIAL PRICE AMOUNT GROSS MATERIAL GROSS WARE WARE WARE WARE WARE	. •
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I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.	
Signed Miller SUS)	





DEED BRIGINAL



PECK RECYCLING COMPANY SCALE AND INVOICE No. 74815 3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

11578

PHONE: 804/232-5601	DATE 04/12 /95 VENDOR#
DRIVER ON OFF	VENDORNAME NOWDORT NEWS SHIPTEZ
ITEM PRICE	7. TRUCK/TRACTOR RISIO
A	TLOR CO OUT: 817 in: 18
10:20 50200 LF	14. DRIVER NUMBER
16:23 A TOPER	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER STARTING ODOMETER
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Ţ	TIME WEIGHED HEAVY
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ITEM PRICE	E
	NOTES Z (2)
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- 1918 (1918)	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response; Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14): Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting.
	directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
16757	LAM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
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PAYMENT RECEIVED BY

PECK and Metal C	la. che	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075	SCALE TICKET SCALE TICKET PECK Juan and Metal	O 1 Ca. che	P. O. BO) PORTSMOUT 2370 Phone 399-40
Office and Railroad Yard: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 33704 DATE: 19	شستهرير	60523	Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704	9 <i>95</i>	lº 67ú -
NAME: U.S. LONGBUNG		10 0	NAME: MECK RECYCL	1 6.8713	RICCH.
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I certify that I am the legal owner of the acknowledge receipt of full payment.	TAL >	rial, for which I	I certify that I am the legal owner of the acknowledge receipt of full payment.	OTAL ► above mate	rial, for which
Signed	,		Signed Crack SOY		

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PRICE

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3220 DEEPWATER TERMINAL RD.

RICHMOND, VIRGINIA 23234

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR
IF THE NUMBER HAS BEEN MISPLACED CALL 1-800-523-2422

TO REORDER CALL 804/355-2679

PECK

PECK RECYCLING COMPANY SCALE AND INVOICE No. 7227

95 VENDOR# DATES // PHONE: 804/232-5601 DRIVER VENDOR NAME X OFF 7. TRUCK/TRACTOR ITEM PRICE TLORCO....OUT. A 63880 LB (K) 14. DRIVER NUMBER 38780 LB ENDING ODOMETER . . 25100 LB N STARTING ODOMETER 16. TRIP MILES . Ġ TIME RETURNED TO YARD T TIME LEFT THE YARD..... N ITEM PRICE 17. TIME OUT ON TRIP (MINUTES) ... G TIME WEIGHED LIGHT. TIME WEIGHED HEAVY. 18. TIME IN ON YARD (MINUTES) ITEM PRICE DESCRIPTION WEIGHT PRICE **AMOUNT** 25100 G D В T D.

NOTES

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Llability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any llability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

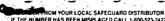
TOTAL

PAYMENT RECEIVED BY

ITEM

PECK and Metal &	a clac	P. O. BOX 100 PORTSMOUTH, V/ 23705' Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm / PORTSMOUTH, VIRGINIA 23704	(venue A	
NAME: BLS Long Lanch		
New port News &	his	Frad
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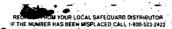


DISPATCH PECK RECYCLING COMPANY SCALE AND INVOICE No. 72272

RECYCLING	IMOND, VIRGINIA 2	23234
PHONE: 804/232-5601		DATE 5 // /95 VENDOR # 1,
DRIVER		VENDOR NAME A/A Shop
ON PRICE	OFF	7. TRUCK/TRACTOR
56840 LB	(K)	TLOR CO OUT
48880 LB	(K)	14. DRIVER NUMBER
7960 LB	<u> </u>	
	N	ENDING ODOMETER
ITEM PRICE		STARTING ODOMETER
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	T	TIME RETURNED TO YARD
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ITEM PRICE	N	17. TIME OUT ON TRIP (MINUTES)
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ITEM PRICE	N	D
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		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive
		Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting.
	·	directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity. Peck Co. for all such liabilities and obligations, including reasonable attorneys lees and cost of littleation.
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
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SCALE TICKET		P. O. BOX 100 PORTSMOUTH, V
PECK and Metal C	B. che	23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704		69533
DATE 29 April 19	95	
NAME: USS Longlanch		
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tch d INVOICE No. 75415 CHEVENUS PECK RECYCLING COMPANY SC 3220 DEEPWATER TERMINAL RD.

RECYCLING HICHMOND VIRGINIA	23234
PHONE: 804/232-5601	DATE OS/02/95 VENDOR#
ON OFF	VENDOR NAME NEUDY 7 News # 2
ITEM PRICE	7. TRUCK/TRACTOR
A	TLORCOOUT $1/2/2/2$ IN: $1/2/2/2$
1520 4	314 DRIVER NUMBER
35740	ENDING ODOMETER 126246
ITEM PRICE	STARTING ODOMETER 17 0 0 0 1 3
.₽	16: TRIP MILES
	TIME RETURNED TO YARD
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co: is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9501(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
16786	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

SCALE TICKET	1.5	c	P. O. BOX 100
DECK		-	23705
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anon and		- CINC	399-4075
Office and Roilroad Yard: 3500	3850 Elm A	venue N	69536
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PHONE: 804/232-5601	DATE 04/ 29/95 VENDOR #
ON OFF	VENDOR NAME SELIPORT CHP # 2_
ON OFF ITEM PRICE	7. TRUCK/TRACTOR LD 2 0 1
A 66080 LB (K) G	TLOR CO OUT: 1 IN: 1 0 3 4
	14: DRIVER NUMBER
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	NOTES
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	Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor
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16730	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

FORM S INV

PECK and Metal (B. che	P. O. BOX 100 PORTSMOUTH, VA 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704	Avenue	69534
DATE: 29 Apr 15	95	
NAME: USS Long boach	<u>.</u>	
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PECK RECYCLING CO., INC.

PFE ORIGINAL

5/5/95

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

BALTIMO		21279-0118		Settlement# Total Due You for	P55133301 \$41,572.32	
<u>Ticket#</u> 16507	<u>Date</u> 4/26/95	Lading/Inv# BARGE# 3	<u>Material</u> ALUMINUM	Net Wt.# UM 30,080 P	<u>Unit Price</u> 0.222000	Ext. Price 6,677.76
16589	4/27/95	BARGE#3	ALUMINUM	26,320 P	0.222000	5,843.04
16590	4/27/95	BARGE#4	ALUMINUM	23,880 P	0.222000	5,301.36
16590	4/27/95	BARGE# 4	SHEAR STEEL	3,520 G	65.000000	102.14
16601	4/27/95	BARGE# 2	SHREDDER STEEL	17,000 G	65.000000	493.30
16610	4/27/95	BARGE#4	ALUMINUM	19,500 P	0.222000	4,329.00
16726	5/1/95	BARGE#.5	ALUMINUM	25,100 P.	0.222000	5,572.20
16727	5/1/95	BARGE#4	ALUMINUM	14,540 P	0.222000	3,227.88
· 16729	5/1/95	BARGE# 4	SHREDDER STEEL	25,480 G	.65:000000	739.38
16730	5/1/95	BARGE# 5	ALUMINUM	28,320 P	0.222000	6,287.04
16731	5/1/95	BARGE# 5	ALUMINUM	7,960 P	0.222000	1,767.12
16737	5/1/95	BARGE#4	SHREDDER STEEL	16,720 G	65.000000	485.18

Print Date

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

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PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

P O BOX 79118

BALTIMORE, MD 21279-0118

Print Date Settlement# 5/5/95

Total Due You

P55133301 \$41,572.32

for

Ticket# 16786

Date 5/2/95 Lading/Inv# Material

BARGE#5 SHREDDER STEEL

Net Wt.# UM Unit Price Ext. Price 25,740 G 65.000000

746.92

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

YOUR CONTRAC	T/ORDER NO.			SHIPPED TO:			
NN INVOICE NO	WS 05172		NET 10				
INVOICE DATE	5/18/95	NN ORDER NO	SEE BELOV				
We look to bot	n Vessel and Owner	s for payment o	f this bill.	DATE	FROM		
SOLD TO:				F.O.B.			
	Peck Recycling (P. O. Box 100	50		CAR NO.			
	Portsmouth, VA	23705		ROUTE			
				ind Dry. Dock Company, P hmond, VA 23261, ABA #0			
ITEM NO		DESC			QUANTITY	PRICE PER UNIT	AMOUNT

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER	AMOUNT
02464	\$39,005.40
02434	32,842.55
이 이번 사람들 가장 사람들이 되었다면서	
TOTAL AMOUNT DUE THIS INVOICE	\$71,847.95

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 5/28/95

CR: 5599-1 CR: 590N-1002 \$30,275.63 41,572.32

05172

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 411.	NEWPORT NEWS	S, VIRGINIA	23607		
YOUR CONTRACT/ORDER NO		SHIPPED TO:			
NN INVOICE NO. 5193	TERMS: Net 10 days	4			
INVOICE DATE 5/22/80	NN ORDER NO.				
We look to both Vessel an	d Owners for payment of this bill.	DATE		FROM	
3500 E1m		F.O.B.	•		
P.O. Box Portsmout		CAR NO.			
<u>.</u>		ROUTE			
MAKE PAYMENT TO: NEWPORT NEWS, VII	NEWPORT NEWS SHIPBUILDING & DR RGINIA 23607	Y DOCK COMPANY, A	TTENTION: TRE	ASURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
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	24 Thandara den	VOLUME TO A STATE OF THE STATE			

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 6-/-80

\$ \$ 24663 5.30.80

Credit: 5599-1

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INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN 4111	NEWPOKINEW	S, VIKGINIA Z	360/		
YOUR CONTRACT/ORDER NO		SHIPPED TO:		1.575.65	
NN INVOICE NO. 320	TERMS: Net 10 days				
INVOICE DATE 3/24/80	NN ORDER NO.				
We look to both Vessel ar	nd Owners for payment of this bill.	DATE		FROM	
SOLD TO: Peck Iron 3500 Elm	& Metal Co., Inc.	F.O.B.			
P.O. Box	100	CAR NO.			
Portsmout <u>L</u>	; vA 23705	ROUTE			
MAKE PAYMENT TO NEWPORT NEWS, VI	: NEWPORT NEWS SHIPBUILDING & DI	RY DOCK COMPANY, AT	TENTION: TREA	SURER,	
ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
Material	as shown on attached Sales	Order No. 11270		•	12,141.46
		PA	IJ		
		APR 1	1980	/	

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 4-3-80

CREDIT 5599-1



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607 A MAJOR COMPONENT OF TENNEDO TENNECO INC.



SALES ORDER

NN 95

DATE

March 20, 1980

CREDIT	SOLD TO Peck Iron & Metal Co. T-	
5599-1	A SACTOR OF THE CO. T. LINE	
<u> </u>	P. O. Box 100, 3500 Elm Avenue Portsmouth, VA 23705	
CHARGE	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	TERMS F.O.B.	
	Charge-Net 10 days	r Plant
LOT OR SALE NO. QUANTITY UNIT	DESCRIPTION	PRICE AMOUNT
T-79-3 48.8750 GT	It Tron MCC 1033 3-5-80	58.20 2.844.53
T-79-3 31 6518 GT	It. Iron C&O 37445 3-10-80	58.20 1.842.13
т-79-3 24-7679 ст	Lt. Tron B&O 352923 3-11-80	58.20 1,441.49
Т-79-3 39.8661 СТ	LT. Iron C&O 365269 3-14-80	58.20 2,320.21
т-79-3 28-0536 ст	Lt. Iron PC \519034 3-14-80	58.20 1,632.72
Т-79-3 35.4018 СТ	Lt. Iron B&O 360921 3-17-80	58.20 2.060.38
kemption No	214011729-3	
OLD BY		total \$12,141.46 DEPT.
Letter Va. II	M XY CX II	056-dma

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		Load No.
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Address		
R-400.3 (REV. 1/3/73) J. #20906888 Printed in U.S.A.		

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400-3 (REV. 1/3/73) #20906888 Printed in U.S.A.		

PrE ORIGINAL

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Seller Buyer		
Address		

	S1444 31 27 80 CCC125 000016 125000 KB919049C
KB1C NEWPORT NEWS SHPBLDG	CO
LNCU PECK IRON METAL CON- GNE 3220 DEEPWATER TERL RD	PAYMENT SHOULD BE MADE PROMPTLY TO AVOID EXCEEDING AUTHORIZED CREDIT PERIOD. THE PAID FREIGHT BILL SHOULD ACCOMPANY ALL CLAIMS.
RICHMOND VA 23234	COMMODITY CODE TRAILER NO. TRAILER NO. TRAILER NO.
	402112500 RATE FREIGHT ADVANCES PREPAID
	PLEASE PAY A
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OP THIS CAR AT C.L. TRANSFERRED TO OR LC.L: LOADING NUMBER	WAYBILL DATE MO. DAY YR. WAYBILL NUMBER 281444
	1904901
A. NO. TO STATION STATE OR PRO	CONSIGNEE AND ADDRESS AT STOP V. STA. NO. FROM STATION STATE OR PROV.
	/A 00016 NEWPORT NEWS, VIRGINIA
ROUTE (SHOW EACH JUNCTION AND CARRES IN ROUTE ORDER) CGO	NEWPORT NEWS SHIPPER AND POST FOR A SHIPMENTS THE STREET AND NEWPORT NEWS SHIPBUILDING & DRY DOCK CO. NEWPORT NEWS, VIRGINIA
Show "A" If Agent's Routing or "5" If Shipper's Routing	YES When shipper in the Utilited States asserting the non- rectorise classe of Section 7 of the Bit, learn "Fet."
Onsigned to	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
нояпу	SHIPMENT NO: 692
CONSIGNEE AND ADDRESS PECK IRON & METAL CO., INC.	C. O. D. AMOUNT FEE TOTAL
PO BOX 100	WEIGHED AT GROSS TARE ALLOWANCE NET
PORTSMOUTH, VA. 23705 L DESTINATION AND ADDITIONAL ROUTING	PEC/C 119900 69200 55000
JAMES, VIRGINIA SCL DELIVERY	OR STAMP HERE "TO BE PREPAID"
C.L. TRAFFIC, INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, NG, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED.	ON LC.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES
HIS SHIPEMNT IS BEING TRANSPORTS N APPLICABLE TARIFFS CONTAINING	ED FOR THE PURPOSE OF RECYCLING AS DEFINED SUCH PROVISIONS.
MMODITY CODE TRAILER NO. $L_{\rm e}$ TRAILER NO. $L_{\rm e}$	/E Indicate by Symbol in block labeled * how weights were obtained. R. Railroad Scale, 5. Shipper's Tested Weights, E. Estimated Weight. & Correct, T. Tariff Classification or Minimum. WEIGHT ADVANCES PREPAID 8 7 6 5 4 3 2 1 6 5 4 3 2 1 8 7 6 5 4 3 2 1 8 7 6 5 4 3 2 1
No. Pkgs., Description of Articles, Special Marks, & Exceptions	55700 02223
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ALV) AS SCRAP, I/S (NOT COPPER LAD) AND ARTICLES TAKING	AS 50000 8626 23089
CRAP I/S RATES, VIZ: SCRAP OR IECES HAVING VALUE & FOR	X311AX0.1.1% S/C 498
EMELTING PURPOSES ONLY.	23897 COLLECT
HIPPERS LOAD & COUNTY 4 5 8	DO NOT WE IGH
A THE	DESTINATION AGREEMENT WEIGHT TO APPLY

Number <u>519034</u>	Howe Richardson		Date		
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		, ORIGINAL CAR, TRANS L REFERENCE AND ROUTI	FER FREIGHT BILL AND NG WHEN REBILLED.		
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Seller Buyer		70.7	
Address			
TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A.			

WEIGHT RECORDED BY Number PFE ORIGINAL Richardso Weight 8 2 2 0 5 1 7 8 **O**GROSS 2665178 **TARE NET** Commodity Per Lb. Remarks Driver On [Off [] Load No. Weighed By Shipper. Seller Buyer Address TR-400-3 (REV. 1/3/73) PT. #20906888 Printed in U.S.A. Show "A" If Agent's Routing or "S" If Shipper's Routing ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. RECONSIGNED TO SHIPMENT NO. 732 **AUTHORITY** CONSIGNEE AND ADDRESS THUOMA C. O. D. PECK IRON & METAL CO INC WEIGHED AT ALLOWANCE JAMES, VIRGINIA **GROSS** TARE **SHIPPERS** 82250 56850 フノノロマ PECK FINAL DESTINATION AND ADDITIONAL ROUTING IF CHARGES ARE TO BE PREPAID, WRITE SCL DELIVERY OR STAMP HERE "TO BE PREPAID". ON L.C.L. TRAFFIC TRANSFER STAMPS TO BE SHOWN IN THESE SPACES FOR C.L. TRAFFIC. INSERT INSTRUCTIONS REGARDING ICING, VENTILATION, HEATING, MILLING, WEIGHING, ETC., IF ICED, SPECIFY TO WHOM ICING SHOULD BE CHARGED. THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSE OF RECYCLING AS DEFINED IN APPLICABLE TARIRES CONTAINING SUCH PROVISIONS. bol in block lebeled * how weights were obtained, R - Railroad Scale, sted Weights, E - Estimated Weigh & Correct, T - Tariff Classification or Mir COMMODITY CODE TRAILER NO. TRAILER NO. 4021125 No. Pkgs., Description of Articles, Special Marks, & Exceptions 1 CAR SCRAP STEEL (LIGHT IRON & GALV.) AS SCRAP, I/S (NOT COPPER CLAD) AND ARTICLES TAKING SCRAP I/S RATES, VIZ: SCRAPS OR PIECES HAVING VALUE FOR REMELTINS PUR-89300 POSES ONLY. 8 626 4.6% SVC 1581 X311 COLLECT 35 94 6 SHIPPERS LOAD & COUNT DO NOT WEIGH Please Affach a Copy of this I

NEWPORT NEWS VIRGINIA 23607

OUR CONTRACT/ORDER NO.		SHIPPED TO:			
N INVOICE NO.	Terminal Control of the Control of t				
CO52	TERMS:		ggar francisk og sk		
VOICE DATE	Net 10 days				
	NN ORDER NO.				
1/30/80				<u> Carla Sel</u>	<u> </u>
We look to both Vessel and	Owners for payment of this bill.	DATE		FROM	
ош то:				al public section	<u> </u>
Peck Iron	& Metal Co. Inc.	F.O.B.			
3500 Elm A			<u> </u>		
P.O. Box 1	.00	CAR NO.			
Portsmouth	, VA 23705				
		ROUTE			
	그림 - 이 경기를 가면 가는 물건				
NEWPORT NEWS, VIRG		MI BOOK GOMPANI,	ATTENTION: THE		
NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
Material as	s shown on attached Sales	Order No. 1098	5	\$	7,365.14
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INVOICE IF NOT PAID BY 2-9-80

Credit 5599-1

SCALE TICKET

Inon and Metal Co. che

Phone 399-4075

ON

GROSS TARE

TARE

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

TOTAL >

Office and Railroad Yard, 3500-3850 Elm Avenue 3 PORTSMOUTH, VIRGINIA 23704

LANGBEAC

Mixe

MATERIAL

MATERIAL

MATERIAL

P. O. BOX 100 PORTSMOUTH, VA.

OFF

AMOUNT

69510

SCALE TICKET H (1/18) PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601 DATE:	7	136 4	5	<u> </u>
NAME:		<u> </u>		<u>سا-، </u>
	<u> </u>	<u> </u>	1. 1. 1	c 🗐
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775		TARE	418	-
		NET		
MATERIAL 7/)	yed Do	retale		
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		NET		
MATERIAL				
2167	LB	GROSS		
878	1977 J. F. W.	TARE		
		NET		
WEIGHMASTER .		<u> </u>		

WE SELL NEW & USED STEEL & PIPE

PECK RECYCLING	COMPANY SCALE AND INVOICE No. 74490
B E C X C L L N C RICHMOND, VIRGINIA	
RECYCLING RICHMOND, VIAGINIA	2 21 Q()
PHONE: 804/232-5601 DRIVER	DATE 39(1) VENDOR #
ON OFF	VENDOR NAME NEWS > hup
IŤEM PRICE	7. TRUCK/TRACTOR
45:45 70000 LB	TLOR CO OUT: N. / O 3 7
\mathcal{L}	14. DRIVER NUMBER
N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER.
₽7:33 70340 LE	16 TRIP MILES
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[<u>\53</u> 57]]	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, '42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	$ \hat{\mathbf{x}} $

PECK and 7		P. O. BOX 100 PORTSMOUTH, VA 23705 Phone 399-4075
Office and Railroad Yard: 3500 PORTSMOUTH, VIRGIN	1995	- *11/29
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SCALE AND INVOICE No. 74739

PHONE: 804/232-5601:	DATE 04/01/95 VEND	OR#
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ITEM PRICE	7. TRUCK/TRACTOR	- KISICII
A 53180 G	TLORICO OUT:	N: []
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	reck Co. Ioi all such liabilities and obligations. In	

PECK and Metal C	a.che	P. O. BOX 100 PORTSMOUTH, V. 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm A	venue !	5 645 [6
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PHONE: 804/232-5601

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PECK RECYCLING COMPANY

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SCALE AND INVOICE No. 74996

3220 DEEPWATER TERMINAL RICHMOND, VIRGINIA 23234

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DATE C4/18/95 VENE	OOR.#	
VENDOR NAME	Mews ((heferon)
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Vendor hereby certifies and warrants that none Co. is or contains a 'hazardous substance'	of the material being deliver as defined in Section 101	ed or to be delivered to Peck (14) of the Comprehensive

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Vendor h Co. is o Environm Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter Incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGA	AL OWNER	OF THE A	BOVE DES	CRIBED MATE	RIAL FOR	TOTAL
WHICH I HAVE I	RECEIVED	FULL VALUE	= , · ·			
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PAYMENT RECEIVED BY

PECK Inon and 7	letal A	a.ch_	P. O. BOX 100 PORTSMOUTH, V 23705 Phone
	4, 7		399-4075
Office and Railroad Yard: 3500 PORTSMOUTH, VIRGINI		seune 1	62527
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certify that L am the legal awne	r of the ab	ove materi	al, for which I
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Signed / WWW.			

PECK RECYCLING	COMPANY SCALE AND	INVOICE No	74086
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	21/96	DOR#1*133	1,316N /13
RHONE: 804/232-5601 DRIVER	VENDOR NAME 100	DAT WOULD	The
ON OFF.	7. TRUCK/TRACTOR	R	1105
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<u>E</u> 15647]	Co. is or contains a hazardous substance Environmental Response, Compensation-an agrees that, if Peck Co. hereafter incurs any directly or indirectly, from any breach by the Peck Co. for all such liabilities and obligations	e' as defined in Section 101(14) Liability Act of 1980, 42 U.S.C. liability of obligation to any governi Vendor of the foregoing warranty	of the Comprehensive Sec. 9601(14). Vendor ment or person resulting Vendor shall indemnity
15584	I AM THE LEGAL OWNER OF THE ABOVE WHICH I HAVE RECEIVED FULL VALUE.	DESCRIBED MATERIAL FOR	TOTAL
	X		

PECK Jon and Metal	Co. clac	P. O. BOX 100 PORTSMOUTH, VA 23705 Phone 399-4075
Office and Railraad Yard: 3500-3850 Elm PORTSMOUTH, YIRGINIA 23704	Avenue	69505
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I certify that I am the legal owner of the acknowledge receipt of full payment.		
Signed & P A		

SALES ORDER NN 95 (Rev. 1)

Newport News Shipbuilding A Tenneco Company TENNECO

PFE ORIGINAL

SOLD

Peck Recycling Co. P. O. Box 100 Portamouth. VA 23705

5/15/95

CREDIT

5599-1: \$30,275.63 590N-1002: 2,566.92

Charge-Net 10 Days

FO.B.

Our Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	8.4911	GT	Sealift Scrap Steel BB24624 5/12	43.80	\$ 371 91
ST-95-2	16.6607	GT	Unprepared BB24601 5/5/95	130.33	2,171 39
ST-95-2	14.5714	GT	Unprepared BB24604 5/8/95	130.33	1,899.09
ST-95-2	23.9464	GT	Unprepared BB24605 5/8/95	130.33	3/20.94 3,120.93
ST-95-2	12.5268	GT	Unprepared BB24606 5/8/95	130.33	1,632,62
ST-95-2	17.2589	GT	Unprepared BB24609 5/9/95	130.33	2,249.35
ST-95-2	21.7143	GT	Unprepared BB24610 5/9/95	130.33	2,830.02
ST-95-2	19.7679	GT	Unprepared BB24612 5/9/95	130.33	3576 34 2,576.35
ST-95-2	13.7321	GT	Unprepared BB24616 5/10/95	130.33	1789 71
ST-95-2	18.6964	GT	Unprepared BB24617 5/10/95	130.33	3436 77 2,436.70
ST-95-2	17.9196	GT	Unprepared BB24620 5/11/95	130.33	2,335,46
ST-95-2	14.4375	GT	Unprepared BB24622 5/11/95	130.33	1,881.64
ST-95-2	22.1250	GT	Unprepared BB24625 5/12/95	130.33	2,883.55
ST-95-2	16.0893	GT	Unprepared BB24626 5/12/95	130.33	2,096.92
ST-95-23	39.4911	GT	Long Beach Scrap Steel 4/95-5/95	65.00	2,566.92
		7.5			
	tion Cert	ifica	te on file	TOTAL	\$32,842.55
AUTHORIZED 13				DEPT. 056 -	X88-djh

SALES ORDER NN 95 (Rev. 1)

Newport News Shipbuilding A Tenneco Company TENNECO

PFE ORIGINAL

SOLD TO

Peck Recycling Co. 3220 Deepwater Terminal Rd. Richmond, VA 23234

5/15/95

	<u> Propose de la compania de la compania de la compania de la compania de la compania de la compania de la compa</u>	
CREDIT		TERMS
590N-1003		Charge-Net 10 Days
		Cur Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	FNDOMA	
ST-95-28	56,400	lbs	Long Beach Aluminum 3/18/95	. 2220	\$12,520.8	o s
ST-95-23	57,920	lbs	Long Beach Aluminum 4/5/95	.2220	12,858.2	$\overline{}$
ST-95-23	61,380	lbs	Long Beach Aluminum 4/15/95	.2220	(13,626.3	
					150 1	
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Tax Exempt	ion Certi	ficat	e on file	TOTAL	\$39,005.40	-
AUTHORIZED BY				DEPT	1+ 30 1 20 3 1 # O	7
				056 -	X88-djh	j

P. O. BOX 100 PFE ORIGINAL SCALE TICKET Inon and Metal Co. che Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue North Portsmouth, Virginia 23704 69518 ON PRICE AMOUNT OFF MATERIAL GROSS TARE MATERIAL GROSS TARE NET MATERIAL GROSS TARE NET MATERIAL GROSS

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certify that I am the legal owner of the above material, for which I
acknowledge receipt of fall payment.

Signed WYCLYSOM

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DISPATCH SCALE AND INVOICE No. PECK RECYCLING COMPANY 3220 DEEPWATER TERMINAL RD. PFE ORIGINAL RICHMOND, VIRGINIA 23234 PHONE: 804/232-5601 DATE VENDOR # / DRIVER **VENDOR NAME** OFF 7. TRUCK/TRACTOR. **FIEM** PRICE 0 TLORCO...OUT. IN: 🗾 44:33 73160 1 14. DRIVER NUMBER 41820 3 40 **ENDING ODOMETER** ITEM **PRICE** STARTING ODOMETER . . 16. TRIP MILES ... G TIME RETURNED TO YARD . . TIME LEFT THE YARD..... N ITEM PRICE 17. TIME OUT ON TRIP (MINUTES) . G TIME WEIGHED LIGHT..... T TIME WEIGHED HEAVY. 18. TIME IN ON YARD (MINUTES) PRICE DESCRIPTION WEIGHT ITEM PRICE **AMOUNT** G 409 42 ₿ T C N. D ITEM PRICE G NOTES TOP N Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR

PAYMENT RECEIVED BY

WHICH I HAVE RECEIVED FULL VALUE.

FORM S INV

PECK and Metal Ca che

PFE ORIGINAL

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certify that \ am/the legal owner of the above material, for whi	ch I
cknowledge receipt of full payment	
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PECK RECYCLIC	DISPATO	· · · · · · · · · · · · · · · · ·	 75087
PECK RECYCLING 3220 DEEPWATER TE	RMINAL RD.	FINKIGINAL No.	11768
PHONE: 804/232-5601	DATE 04/18 /95 VEND	OOR#	
ON 1 AVI OFF	VENDOR NAME NEWPOR-	T NEWS SHIP	#2
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12:01 33620 LBT	14. DRIVER NUMBER	WH.	
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N/	Vendor hereby certifies and warrants that none	of the material being delivered as	to be delivered to Part
[6192]	Co. is or contains a hazardous substance Environmental Response. Compensation and agrees that, if Peck Co. hereafter incurs any liad directly or indirectly, from any breach by the V Peck Co. for all such liabilities and obligations, i	as defined in Section 101(14) Liability Act of 1980, 42 U.S.C., bility of obligation to any governmendor of the foregoing warranty.	of the Comprehensive Sec. 9601(14). Vendor tent or person resulting, Vendor shall indemnify
	I AM THE LEGAL OWNER OF THE ABOVE DE WHICH I HAVE RECEIVED FULL VALUE.	SCRIBED MATERIAL FOR	TOTAL

SCALE TICKET

PORTSMOUTH, VA.
23705

Office and Railroad Yard. 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE:

SALE TICKET

P. O. 80X 100
PORTSMOUTH, VA.
23705

Phone
399-4075

Office and Railroad Yard. 3500-3850 Elm Avenue
PORTSMOUTH, VIRGINIA 23704

DATE:

SALE SALE TICKET

P. O. 80X 100
PORTSMOUTH, VA.
23705

Phone
399-4075

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OFF

MATERIAL

PRICE
AMOUNT

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TOTAL Discount of the legal owner of the above material, for which is acknowledge receipt of full-payment.

Signed

	DISPATCH 7.0.40.0
PECK	
RECYCLING RICHMOND, VIRGI	
PHONE: 804/232-5601	DATE 4/18/95 VENDOR # [
DRIVER	VENDORNAME D. News (Cheveren
ON OFF	7. TRUCK/TRACTOR
	TLOR CO., OUT: IN:
3:59 35320 L1	14. DRIVER NUMBER
	N ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER.
B	G 16 TRIP MILES
	T TIME RETURNED TO YARD
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	T B 1300
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	N Centraled at fredde
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a 'hazardous substance' as defined in Section '101(14)' of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any, breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
16114	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PECK

PECK RECYCLING COMPANY SCALE

SCALE AND INVOICE No. 74995

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 04/18 / 95 VENDOR #
DRIVER OFF	VENDOR NAME A EU POIT NOW #2
ITEM PRICE	7. TRUCKTRACTOR R. S. G. C.
A	TLOR CO OUT: $111111111111111111111111111111111111$
	14. DRIVER NUMBER
	되어 불어진 시간에 어떻게 되었다. [시간 독자 시간]
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	TIME RETURNED TO YARD
	TIME LEFT THE YARD.
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act. of 1980, 42 U.S.C.; Sec. 9601(14). Vendor
	agrees that, if Peck Co, hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co, for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PECK and Metal C	a che	P. O. BOX 100 PORTSMOUTH, V. 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm A	venue	69526
DATE 17 April 19	9]_	
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I certify that I am the legal owner of the all acknowledge receipt of full payment.	ove mater	ial, for which I
Signed Ochler CM		

PECK RECYCLING	COMPANY	SCALE AND	INVOICE	No.	749	60
RECYCLING RICHMOND, VIRGINIA					1150	3ء
PHONE: 804/232-5601	DATE C4 /	12 / 45 VENI	DOR# [Ì
DRIVER	VENDOR NAI	ME Name	7 Neus	Sities #	12-	
ITEM PRICE	7. TRUCK/TR	ACTOR		LPL	2101	2
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	Co. is or contains Environmental Resp agrees that, if Peck (directly or indirectly)	ies and warrants that non a hazardous substance onse, Compensation and Co. hereafter incurs any li- from any breach by the liabilities and obligations	as defined in Sect Liability Act of 1980 ability of obligation to Vendor of the forego	ion 101(14) of , 42 U.S.C., Se any governmen ing warranty, Ve	the Compress. 9601(14). tor person rendor shall in	ehensive Vendor esulting, ademnity

PAYMENT RECEIVED BY

HAURON STA	The state of the s		
SCALE TICKET	P. O. BOX 100 PORTSMOUTH, VA.		
PECK and Metal Ca che	23705 Phone		. ;
dron and contract	399-4075		∪ •
Office and Railroad Yard: 3500-3850 Elm Avenue PORTSMOUTH, VIRGINIA 23704	67.40		
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PECK RECYCLING

PECK RECYCLING COMPANY

DISPATCH SCALE AND INVOICE No.

PFE ORIGINAL No. 74636L

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

11323

PHONE: 804/232-5601	DATE 04 / 05 / 95 VENDOR #
DRIVER ON OFF	VENDORNAME NEWPORT NEWS # 2_
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<u>т</u>	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
	SLADE
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14), Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any preach by the Vendor of the foregoing warranty. Vendor shall indemnify

	and Metar L	PC	O. BOX 100 RTSMOUTH, VA. V 23705 Phone 379-A075
Office and Railroad PORTSMOU	Yord: 3500-3850 Elm / TH, VIRGINIA 23704		85514
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PECK RÍ	ECYCTING COMPANY	DISPATO		No.	PFE OR 7461	RIGINAL
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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

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		nd Mel ra: 3500:315	2.		Phone 399-4075
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DISPATCH SCALE AND INVOICE No. 72260 /0729 PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.

RECYCLING RICHMOND, VIRGINIA	23234
PHONE: 804/232-5601	DATE \$ /20/2 SVENDOR #
DRIVER ON OFF	VENDOR NAME & Deceport Tems Shep
ITEM PRICE	7. TRUCK/TRACTOR
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	Vendor hereby certifles and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C.; Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
16601	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 ~(804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 95-2

P.O. BOX 79118 BALTIMORE, MD 21279-0018 Print Date

8/17/95

Settlements

P172700040

Total Due You

\$27,155.86

Ticket#	Date	Lading/Inv#	Material	Net Wt. # UM	Unit Price	Ext. Price
601398	8/1/95		BURNERS-PECK YARD	40,460√G	129 330000	2,337.18
601399	8/2/95	BB43314/70	BURNERS-PECK YARD	41,340 √ C	129 330000	2,386.83
601400	8/2/95	BB43319/70	BURNERS PECK YARD	39,280 √ G	129.330000	2,267.89
601401	8/3/95	BB43321770	BURNERS-PECK YARD	37,080 / G	129 330000	3,140.87
601 40 6	8/4/95	BB43326/70	EUPNERS-PECK YARD	28,040 / G	129:330300	1,618.94
601407	8/4/95	BB43330/70	PURHERS-PECK YARD	32,080 / G	129.330000	1,852-19
601408	8/7/95	BB43332/70	BURNERS-PECK YARD	39,200 / G	129.330000	2 263 28
601414	8)0/95	BB43336/70	BURNERS-PECK YARD	55,600/G	129 330000	3 210 16
601415	8/10/95	BB43339/70	BURNERS-PECK YARD	68,360/C	129.330300	3,946.88
601416	8/10/95	BB43342 /7 0	BURNERS-PECK YARD	48,380/G	129 330000	2,793.30
601441	8/11/95	BB43346/70	BURNERS-PECK YARD	40,500√G	129.330300	2,338.34
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Invoice # 1 Voucher #

3901 5000,000.

Date Entered

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)		· Company	_,	3007		•
YOUR CONTRAC	T/ORDER NO.		SHIPPED TO:			:
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INVOICE DATE		NN ORDER NO.	} ``			
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SALES ORDER NN 95 (Rev 2) Newport News Shipbuilding A Tenneco Company TENNECO

PFE ORIGINAL

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Soup TO Peck Recycling Co. P. O. Box 100 Portamouth, VA 23705 8/23/**95**

CREDIT TERMS Charge-Net 10 Days

FO.B. Dur Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-95-2	17.3482	GT	Unprepared BB43348 8/14/95	129.33	\$2,243.64
ST- 95- 2	14.2857	GT	Unprepared 8843351 8/14/95	129.33	1,847.57
97-95 -2	18.0179	GT	Unprepared 8843352 8/14/95	129.33	2,330.26
3T-95-2	17.7143	GT	Unprepared BB43354 8/14/95	129.33	2,290.99
ST- 95-2"	19,2589	GT	Unprepared BB43356 8/15/95	129.33	2,498.75
ST-95-2	21.4286	GT	Unprepared 8843358.8/15/95	129.33	2,771.36
ST-95-2	18.1250	GT	Upprepared BB43360 8/15/95	129.33	2,344.11
ST-95-2	16.4375	GT	Unprepared BB43363 8/18/95	129.33	2,125.86
3T-95-2	17.1518	GT	Unprepared BB43364 8/18/95	129.33	2,218.24
31-95-2	18.2321	GT	Unprepared 8843365 8/18/95	129.33	2,357.76
ST-95-2	18.9286	GT	Unprepared BB43367 8/21/95	129.33	2,448.04
T-95-2	14.1964	бТ	Unprepared 8843371 8/21/95	129.33	1,836.62
ST-94-24	20.1696	өт	Sealift Scrap Steel BB43369 8/21/95	43.80	883.43
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ах Ехемр	tion Cert	ifica	te on file	TOTAL	\$28,188.23
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PECK RECYCLING-PORTSMOUTH DIVISION, INC.

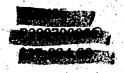
PFE ORIGINAL

3500 Blm Avenue Fortsmowh, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 95-2

P.O. BOX 79118 BALTIMORE, MD 21279-0018 Print Date
Settlement
Total Due You
for



Tickets	Date	Lading/Inv#	Material	Net Wt. 1 UM	Unit Price	Ext. Price
601445	8/14/95	BB43348/70	BURNERS-PECK YARD	38,860 G	129.330000	2,243.64
601446	8/14/95	BB43352/70	BURNERS-PECK YARD	40,360 C	129.330000	2,330.25
601447	8/14/95	BB43351/70	BURNERS-PECK YARD	32,000/G	129/330000	1,847.57
601448	8/14/95	BB43354/70	BURNERS-PECK YARD	39,680 / G	129 330000	2,290,99
60145)	8/15/95	BB43356/70	PURNERS-PECK YARD	43,140 G	129 330000	2,490.76
601451	8/15/95	BB43356/70	BURNERS-PECK YARD	48,000 /G	129,330000	2. 7 71.36
601455	8/16/95	BB43360/70	BURNERS-PECK YARD	40,600 /C	129 330000	2,344.11
601473	8/18/95	BB43363/70	BURNERS-PECK YARD	36,820 🗘	129 330000	2,125,86
601474	8/18/95	BB43364/70	BURNERS-PECK YARD	38,420/G	129,330000	2,218.24
601475	8/18/95	PB43365/70	BURNERS-PECK YARD	40,840, G	129.330000	2,357.96
601476	8/21/ 95	BB43367/70	BURNERS-PECK YARD	42,400 /G	129.330500	2 448 04
60!477	8/21/95	BB43371/70	Burners-Peck yard	31,900/G	129.330000	1,836 02
		3001 33	15.000 Jan 30	CO8 P.	- P20	1500021

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Votinner # 113223
Date Entered 891195

TLSS Golfons OFE ORIGINALLY LISTED P. O. BOX 100 Enon and Metal Ca. che 23705 PORTSMOUTH, YA. Inon and Metal Ca. che 21705 399-4075 Phone 399-4075 70547 Office and Railroad Yard: 3500-3850 Elm 70565 Office and Railroad Yard: 3500-3850 Elm Afenya PORTSMOUTH VIROUNIA 23704 PORTSMOUTH, VIRGINIA 23705 DATE: NNS BOOK OFF ON AMOUNT ON PRICE MATERIAL PRICE AMOUNT MATERIAL LJB 03:28 PH AU 14 95 PM AU 14 95 41840 LB 10425 AM AU 15 95 LB 03129 L JB 10426 AM AU 15 95 43860 L.B 03:56 PH AU MATERIAL LB 18150 AM AU 5 95 03157 27500 PM AU 5 95 IB 10:51 AM AU 5440 NET MATERIAL MATERIAL GROSS GROSS TARE TARE 60 MATERIAL MATERIAL GROSS GROSS (VOITHR TARE 601450 TARE NET NET TOTAL > d certify that I am the legal owner of the above material, for which I TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment. acknowledge receipt of full payment. (C) (i) ŝ (2) H Η Ç 4

SCALE TICKET	SCALE TICKET GINAL #680 P. O. BOX 100
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Office and Railroad Yord: 3500,3850 Elm Ayerive NO 70573 PORTSMOUTH, VIRGINIA, 23704 DATE:	Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINITY 23704
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ON OFF MATERIAL PRICE AMOUNT	ST 95-2 ON OFF MATERIAL PRICE AMOUNT
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27520 LB 12109 H AU 15 95	30549 LB 04184 PM AU 15 95
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I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment. Signed.	1 certify that I am the legal owner of the above material, for which acknowledge receipt of full payment.
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Anon and Metal Co. che PORTSMOUTH, VA SCALE TICKET 23705 Inon and Metal Ca ch 399-4075 109-4075 70720 Office and Railroad Yard: 3500-1850 Sim Avenue
PORTSMOUTH, VISATISTA 2870 Office and Railroad Yard: 3500-3850 Elm Avenue NO. 70716 DATE DATE: NSBYDE NAME <u>OFF</u> ON AMOUNT PRICE ÓN OFF MATERIAL AMOUNT PRICE MATERIAL 43880 LB 03613 PM AU 18 95 40300 LB 09126 PM AU 18 95 L.B 03:14 PM AU 18 95 LB 02127 30880 18 95 PM AU 38060 MATERIAL L.B. 03150 PM AU 18 95 MAT 26260 26380 LB 02158 M AU 18 95 8 95 LB 03149 PM AU 12580 8 95 PM AU L 18 02158 MATERIAL MATERIAL GROSS GROSS TARE NET MATERIAL MATERIAL GROSS GROSS (601474 TARE 601473 TARE NET NÉT TOTAL > Certify that I am the legal owner of the above material, for which I I certify that I am the legal owner of the above material, for acknowledge receipt of full payment. acknowledge receipt of full payment. Signed.... #00 #00 S D 000 SSOSS CHOSS SKED. O CT ü U. 3 ű, ទ្ឋា

1255 July

P. O. BOX 100

SCALE TICKET

P. O. BOX 100
PORTSMOUTH, VA
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399-4075 # 1061 JUXDAN P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET Inon and Metal Ca che 23705 399-4075 70721 70767 PORTSMOUTH, YIRGIN PORTSMOUTH, VIRGINIA, 2 DATE OFF ON OFF AMOUNT MATERIAL MATERIAL PFE ORIGINAL AMOUNT PRICE 51220 LB US 125 PM AU 48340 LB 150454M AU 21 95 27360 LB 83730EPH AU 36980 LB 1115 M AU MATERIAL 27920 LB 12153 PH AU MATERIAL 25720 LB 041115 PM AU 18 95 LB 12955 PM AU 21 95 L.18 04:11 PM AU 18 95 15420 1232Q TARE TARE MATERIAL MATERIAL GROSS TARE MATERIAL MATERIAL GROSS **GROSS** 601475 TARE 001470 NET TOTAL TOTAL > I certify that I am the legal owner of the above material, for which I I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment. acknowledge receipt of full payment. MARKED GROSS GROSS O Q Ø 9 Ю ű, 9

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PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Fortsmouth, Vinginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

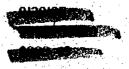
SETTLEMENT

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING

P O BOX 79118 BALTIMORE, MD 21279-0118 Print Date Settlement

Total Due You for



Tickets Date Lading/Invs Material
601483 8/21/95 BB43369/70 SHEAR STEEL

Net Wt. # UM Unit Price Ext Price 45,180 / G 43,800000 583,43

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3 001 3315000 (88343)

3 001 5000 000 88343

Invoice # Pag Whose20
Voucher # 113884
Date Entered 8131195
By 60

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET P. O. BOX 100. PORTSMOUTH, VA. Iron and Motor Ca che Phone 399-4075 PFE ORIGINAL Office and Railroad Yard: 3500 850 Elm Avenu PORTSMOUTH, VIRGINIA 23704 70774 NAME ON PRICE OFF MATERIAL AMOUNT 45800 LB 01123 PM AU 21 95 38440 LB 011244 AU 21 95 MATERIAL 26980 LB 02120 FM AU 21 95 13200 L.B 02:21 FM AU 21 95 MATERIAL <u>GROSS</u> 0 TARE MATERIAL GROSS 601483 NET TOTAL . I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)			PFE ORIGINAL
YOUR CONTR	ACT/ORDER NO.		SHIPPED TO:
NN INVOICE N	0 Ha3 05086	RMS: NET 10	
INVOICE DATE	5/4/95	ORDER NO. SEE BELOV	
We look to b	ooth Vessel and Owners fo	or payment of this bill.	DATE FROM
SOLD TO:			F.O.B.
	Peck Recycling Co. P. O. Box 100		CAR NO.
	Portsmouth, VA 23	705	ROUTE
			and Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118 hmond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123
ITEM NO.		DESCRIPTION	QUANTITY PER UNIT AMOUNT

MATERIAL AS SHOWN ON SALES ORDER

ORDER	AMOUNT	
02418 02419	\$32,681.45	37, ngj. 33 V
02441	55,221.24	
TOTAL AMOUNT DUE THIS INVOICE	\$115,394.09 _t	_

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 5/14/95

CR: 5599-1 \$52,578.29 CR: 590N-1002 60,470.34 CR: 5060B-00150 2,345.46 \$115,394.09

05086

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company

TENNECO

SOLD TO

Peck Recycling Co. P. O. Box 100 Portomouth, VA 23705 DATE

PFE ORIGINAL

CREDIT

\$599 1: \$25,803.06 590N-1002: \$5,249.10 50606-09150: \$1,629.29 TERMS

Charge Net 40 Days

"FOB"

Sur Flant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TNUOMA
57-94-24	18.1339	GT	Sealift Scrap Steel 2824521 4 17	43.80	1794 2
T-94-24	9.8639	GT.	Sealift Scrap Steel BB24543 4/30	43.40	433 9a
ST-95-2	13.0000	GT	Navy Unprepared 8824517 4/17/95	126. Ast	1.629.20
T-95-2	22.0089	GT	Unprepared BB24520 4/17/95	125 30	J. 758 86°
T-95-2	14.0804	GT	Unprepared BB24524 4/18/95	225.33	1764 69
T-95-2	16.5179	GT.	Unpiepared BB24531 4/19/95	12:33	2070 18
ST-95-2	25.0014	GT"	Unprepared BB24533 4/19/95	102.33	3.4422 (0.1
T-95-2	17.7054	ĠĮ.	Unprepared BB24535 4/19/95	125.33	2214 01
T-95-2	27.5268	ĠŢ	Unprepared BB24537 4/19/95	125.33	3,444,831
T-95/2	10.3571	GT	Unprepared RB24538 4/10/95	125,33	1,298.06
T-95-3	14.4464	GT	Unprepared BB24540 4/20/95	125,30	1.810.57
T-95-21	18.2054	GT	Unpieparod BB24541 4/20/35	125033	<u> </u>
T-95-2	13.6607.	GT	Unprepared BE24545 4/21/95	125.33	1,712.10
T-95-2	16.5089	GT	Unprepared BB24547 4/21/95	125.33	3,069.069
T-95-23	60.7554	GT '	Long Beach Scrap Steel Feb Apr	65.00	5,249.10
ax Exempt	ion Certi	ficat	e on file	TOTAL	132,681,45
AUTHORIZED BY	7			DEPT. 056:-	X88-dih

NN 95 (Rev. 1)

Newport News Shipbuilding A Tenneco Company

PFE ORIGINAL 5/2/95

SOLD TO

Peck Recycling Co. P. O. Box 100

Fortsmouth, VA 23705

5599 1 \$ 26,775 23

50008 - 00150 710 17

Charge-Net 10 Days

Our Plant

Name - 12 1 24	estration of	Van een			
SALE NO	QUANTITY	דואט	D.E.S.C.R.I.P.T.I.O.N	UNIT PRICE	AMOUNT
ST-94:24-	10.9018	GT	Sealift Strop Steel BB24555 4/34	43.50	7 477 SUV
ST-94-24	10.7232	GT	Sealift Scrap Steel 8B24567 4/26	43.80	469.58 V
BT+95-2	19,8125	GT	Unprepared BB24548 4 21/95	125.33	2,483.10 V
ST-95-2	22.3393	G'T	Unprepared BB24550 4/24/95	125.33	3 2,709.78 V
ST: 95-2	13.0932	GT	Unprepared BB24552 4/24/95	425.33	1,641.65
ST-95-2	5.71/43	CT	NAVY Unprepared BB24553 4/24/95	125.33	716.17
ST-95:-2	23.8661	GT	Unprepared BB24558 4/25/95	125.33	3441 13
ST-95-2	22.1975	GT	Unprepared BB24557 4/25/95	128.33	2,780.76
S1-95-2	18.6964	GT	Unprepared BB24560 4/26/95	125.33	343.22 /
ST = 95 - 21	18.0357	GT	Unprepared RB24561 4/26/95	1.25.33	2340 43 v
ST-95-2	12.0625	GT	Unprepared BB24565 4/26/95	125.33	1,511.79
ST-95-2	19.1429	GT .	Unprepared BB24570 4/27/95	125,33	2399 17
ST-95-2	17.0625	GT.	Unprepared BB24571 4/27/95	125.33,	2,138.44
ST-95-2	19.7768	ĞТ	Unprepared B524574 4/28/95	155.3	2478 60-1
	ion Certi	ficat	e on file	TOTAL	37, 491, 38 \$27, 491, 40
AUTHORIZED BY	V	1		DEPT. 056 -	X88-dih

Newport News Shipbuilding

NN 95 (Rev. 1)

A Tenneco Company TENNECO

PFE ORIGINAL

SOLD

Peck Recycling Co. 3220 Deepwater Term

590N-1002

3220 Deepwater Terminal Rd. Richmond, VA 23234

Charge Net 10 Days

B

4/25/95

SALE NO. T 95-23 T-95-23 T-95-23	QUANTITY 4,620 155,220 88,280	UNIT Ibs Ibs	Long	DESCRIPTION Beach Aluminum 2,22795 Beach Aluminum 3/18/95 Beach Aluminum 4/5/95	-	. 2220 . 2220	AMOUN \$1,164 34,453 10.698	. 24
T-95-23	155,220	lbs	Long	Beach Aluminum 3/18/95	-	.3220	34.453.	11.77
		7. 4. 2.	Long					1
T-95-23	88,280			Beach Aluminum, 4/5/95		. 2.2.5	19.50	1:5
							<u> </u>	1.
			+					
							4. 3	
4								
								18.2
			14.19					
								7
						i geli		
			Andrews No. 100					
x Exempt	ion Certi	ficat	të on	file		TOTAL	\$55,221.	24
JTHORIZED BY	17					DEPT. 056 -		

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

NEWPORT NEWS, VIRGINIA 23607

NN4111 (REV. 3)	FFE ORIGINAL
YOUR CONTRACT/ORDER NO.	SHIPPED TO:
NN INVOICE NO. 603 05086 TERMS: NET 10	
INVOICE DATE NN ORDER NO. SEE BELOW	
We look to both Vessel and Owners for payment of this bill.	DATE FROM
	<u> </u>
Peck Recycling Co. P. O. Box 100	CAR NO.
Portsmouth, VA 23705	ROUTE
	d Dry Dock Company, P.O. Box 79118, Baltimore, MD 21279-0118 mond, VA 23261, ABA #051000017, Credit to NNS Acct. #0064-0123
ITEM NO. DESCRIPTION	QUANTITY PER UNIT AMOUNT
The state of the s	

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER		ΔħΛ	IOUNT	
02418 02419			2,681.45 7,491.40 ЭТ	ngi 38 V
02441			5,221.24	
TOTAL AMOUNT D	NIE TUIS INVOICE	Q (11)	5,394.09	
I OTAL AMOUNT D	OE THIS INVOICE	• ↓ ↓ 113	3,354.09	

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 5/14/95

CR: 5599-1 \$52,578.29 CR: 590N-1002 60,470.34 CR: 5060B-00150 2,345.46 \$115,394.09

05086

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company TENNECO



PFE ORIGINAL

SÓLD

Peck Redycling Cov P. O. Box 100 Portemouth, VA, 23705

CREDIT

5599-1: \$25,803.06 590N-1002: \$5,249.10 5060B-20150: \$1,629.29

Charge Wet 10 Days

our Flant

14/35/95

SALE NO.	QUÂNTITY	UNIT	DESCRIPTION	UNIT-PRICE	794 2
37 - 94 - 24 ·	18.1339	GT	Sealift Scrap Steel BB24521 4.17	#3.8C	3 794, 26
T-94-24	9.8839	GT.	Sealift Scrap Steel BB24543 4/20	43.30	433.93
ST-95-2	13,0000	GT	Navy Unprepared 8824517 4/17/95	125-52 4	1.629.20
T-95-2	22.0089	GT	Unprepared BB24520 4/17/95	26.3.	3.858.86
77-95-2	14.0804	GT	Unprepared BB24524 4/18/95	1.5.33	1764 69
T-95-2	16.5179	GT.	Unprepared BB24531 4/19/95	125,133	2070 18
ST-95-2	25.0714	GT	Unprepared BB24533 4/19/95	108.83	3.142.01
T-95-2	17.7054	GT	Unprepared BB24535-4/19/95	125.33	2214 01
T-95-2	27.5268	GT ;	Unprepared BB24537 4/19/95	125/33	. 33444-931
T-95·2	10.3571	GT	Unprepared RB24538 4/10/95	125.33	1,298.06
ST-95-2	14.4464	GT	Unprepared BB24540 4/20/95	125,33,	1.810,57
T-95-2	19.2054	GT ,	Unprepared HB24541 4/20/95	165.33	3281(18/
T-95-2	13:0607	GT .	Unprepared BB24545 4/21/95	125.33	1.712.10
T-95-2	16.5089	Gr	Unfrepared BB24547 4/21/95	125.33	3,069.06
ST-95-23	80.7554	GT	Long Beach Scrap Steel Feb Apr	65.00	5,249.10
az Exemp	tion Certi	ficat	e on file	TOTAL	32,683,45
AUTHORIZED BY	7			DEPT. 056 -	X88-djh

NN 95 (Rev. 1)

Newport News Shipbuilding

A Tenneco Company TENNECO

PFE ORIGINAL

15/2/95

SOLD TO

Peck Recycling Co. P. O. Box 100 Fortsmouth, VA 23705

CREDIT

5599 1 \$ 26 775 23 50608-00150 716 17

Charge-Net 10 Days

		716			go-Net	U Days	
50	608-00150			ғов Оцу	Plant		
SALE NO	QUANTITY	TINU	DESCRIPTION		UNIT PRICE	AMOUN	$\frac{1}{2}$
ST-94-24	10.9018	GT	Seatift Scrap Steel BB24555 4	. /34	43.50	477	50.
5T-94-24	10.7232	'GT	Sealift Scrap Steel BB24567 4	v 26	4 3.80	455	58 \
ŝT-95+2	19.8125	GT	Unprepared BB24548 4/21/95		125.33	2,483.	10.1
ŶT-95-2	22.3393	G'T	Unprepared BB24550 4/24/95		125.93	2,7,9.	8 2
3 T -95-2	13.0982	GT	Unprepared BB24552 4/24/95		125.33	1,641.	
ST-95-2	5.7143	GT.	NAVY Unprepared BB24553 4/24/	95	125.33	716.	17 6
ST-95-2	23.8661	GT	Unprepared BB24558 4/25/95		125.33	2991.	1/3
T-95-2	22.1875	GT ·	Unprepared BB24557 4/25/95		125.33	2,780.	7.6
1-95-2	18.6964	GT	Unprepared BB24560 4/26/95		125.33	*** **********************************	226
T-95-2	18.0357	GŤ	Unprepared BB24561 4/26/95		125.33	3.260. 3.260.	42
T-95-2	12.0625	GT:	Unprepared BB24565 4/26/95		125.03	1,511.	
T-95-2	19.1429	GT	Unprepared BB24,570 4/27/95		125.33	2399	17
T-95-2	17.0625	GT	Unprepared EB24571 4/27/95		128.50	2,138.	4 4 V
T-95-2	19.7768	$\mathfrak{C}\mathbf{T}$	Unprepared B634574 4/28/95]	3.5	2478	(Ö)
 	tion Certi	ficat	e on file		TOTAL	ат, на\ 127-491	3 %
AUTHORIZED BY					DEPT:	X38-dih	

NN 95 (Rev. 1)

Newport News Shipbuilding A Tenneco Company TENNED

PFE ORIGINAL

SOLD

Peck Recycling Co. 3220 Deepwater Terminal Rd. Richmond, VA 23234 DATE

4/25/95

CREDI

590N-1002

TERMS

Charge Net 10 Days

FOB

Our Flant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
:° r 95-23	4,620	lbs.	Long Beach Aluminum 2/22/95	.2520	\$1,164,34
ST-95-23	155,220	lbs	Long Beach Aluminum / 3/18/95	.3220	34,455,84
ST-95-23	88,280	lbs.	Long Beach Aluminum 4/5/95	. 27.20	10.508:16
			1900 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960 - 1960		
r				TOTAL	
AUTHORIZED BY	10h (ert)	rricat	e on file		\$55,221.24
	117	ir içat	e on rive	DEPT 056	300,231.24
//~				والمناب المنتاب المنتاب المنتاب	X88 dih



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118 Print Date
Settlement#
Total Due You

4/21/95 P214133301 \$60,470.33

<u>Ticket#</u> 15296	<u>Date</u> 4/4/95	Lading/Inv# BARGE# 3	<u>Material</u> ALUMINUM	Net Wt.#UM 41,480 P	<u>Unit Price</u> 0.222000	Ext. Price 9,208.56
15320	4/4/95	BARGE# 3	ALUMINUM	15,800 P	0.222000	3,507.60
15320	4/4/95	BARGE# 3	SHEAR STEEL	8,440 G	65.000000	244.91
15357	4/5/95	BARGE#3	SHREDDER STEEL	28,660′ G	65.000000	831.65
15525	4/10/95	BARGE#3	ALUMÍNUM	29,300 P	0.222000	6,504.60
15526	4/10/95	BARGE#3	SHREDDER STEEL	12,800 G	65.000000	371.43
15537	4/10/95	BARGE# 3	SHREDDER STEEL	13,532 G	65.000000	392.67
15583	4/11/95	BARGE #3	ALUMINUM	32,600 P	0.222000	7,237.20
15584	4/11/95	BARGE#1	ALUMINUM	4,620 P	0.252000	1,164.24
15585	4/11/95	BARGE #3	ALUMINUM	36,040 P	0.222000	8,000.88
15647	4/12/95	BARGE #1	SHREDDER STEEL	28,540 G	65.000000	828.17
15667	4/12/95	BARGE# 4	SHEAR STEEL	31,340 G	65.000000	909.42

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

22 14 13 3361 516 26 516 26

Sec. 250000



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement# 4/21/95

P214133301

Total Due You for

\$60,470.33

Ticket#	<u>Date</u>	Lading/Inv#	<u>Material</u>	<u>Net</u>	Wt.# UM	Unit Price	Ext. Price
15674	4/13/95	BARGE# 4	SHEAR STEEL			65.000000	
15684	4/13/95	BARGE#4	ALUMINUM	38	,640 P	0.222000	8,578.08
16114	4/18/95	BARGE# 4	ALUMINUM	28	,560 P	0.222000	6,340.32
16119	4/18/95	BARGE#5	SHREDDER STEEL	25	,420 G	65.000000	737.63
16246	4/21/95	BAROCHY	ALUMINUM	21	,080 P	0.222000	4,679.76

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

DISPATO

PECK

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 74801

Cherry PFE ORIGINAL

PHONE: 804/232-5601	DATE 04 / 11 /93 VENDOR #
DRIVER OFF	VENDORNAME NEWSORT NEWS SHIP 2
ITEM PRICE	7. TRUCK/TRACTOR
A2:49 72740 L	TLOR COOUT // CIPIN L/LC 7161
	T 14. DRIVER NUMBER W.H. + H. SO I)
32160 1	N ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER 3 5 8 8 4 2
В	G 16. TRIP MILES
	T TIME RETURNED TO YARD
	N TIME LEFT THE YARD.
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
C	G TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
	N 18. TIME IN ON YARD (MINUTES)
	DESCRIPTION WEIGHT PRICE AMOUNT
D	GA 1220 32160,200 983,21
	£ 51.€
	C
ITEM PRICE	
	- NOTES 44 Varge
	<u>T</u>
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive
	Co. is of contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify. Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
15674	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
130.19	X a la salata la la la la la la la la la la la la la
	PAYMENT RECEIVED BY

FORM S INV

22.163...# 31.540...# 65.5930...# 23.540.... 23.540.... 23.540.... 65.00... 65.00... 65.00... 65.00... 63.5402...# 65.00...

. . . .

DISPATCH SCALE AND INVOICE No.

PFE ORIGINAL 74681 11405

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 4 / 7 / 95 VENDOR #
DRIVER ON OFF	VENDORNAME NEWS SHIP BUILDING
TEM PRICE	7. TRUCK/TRACTOR BIZE O 2
A6:22 73700 1	TLOR COOUT:
	14. DRIVER NUMBERR.J.
	NI ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
18:49 68140 L	Eg 16. TRIP MILES
Ag. 19 38390 1	TIME RETURNED TO YARD.
29800	N. TIME LEFT THE YARD.
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
c L-520 TRA	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY.
つくうふへ	医乳性病病 人名英格兰 医二角性皮肤 医克克氏病 医克耳氏试验检尿病 医多种 医氯化二异异甲磺胺
27300	N 18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT G A 1300 2(30), 222 (504), 0 B T C
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
PRICE D	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
PRICE D	DESCRIPTION WEIGHT PRICE AMOUNT G A 1300 2(30), 222 (504), 0 B T C
ITEM PRICE D ITEM PRICE E Copper + 22000 Attacked	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
PRICE D	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
ITEM PRICE D ITEM PRICE E Copper + mon	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 3/300 ,222 650460 B
ITEM PRICE D ITEM PRICE E Copper + mon	DESCRIPTION WEIGHT PRICE AMOUNT G A /300 2/300 , 222 650400 B C NOTES 3

SCALE TICKET Office and Railroad Yard: 3500-3850 Elm Avenue N

O. BOX 100 TSMOUTH, VA.

NAME: USI Longbeach Newport New Ship YARA ON MATERIAL PRICE AMOUNT SCCC Leves GROSS Alumin TARE SLI BARGE NET	OF
Name: USJ Longbeach Newport News Ship Yard ON MATERIAL PRICE AMOUNT SCCC Series GROSS Alunium TARE	OF
Newport New Jhy YARD MATERIAL PRICE AMOUNT SCCO Serves GROSS Alunium TARE	OF
MATERIAL PRICE AMOUNT SCOC Lever GROSS Alumina TARE	OF
MATERIAL ON PRICE AMOUNT SCCC Server GROSS Alumina TARE	OF
SOCO Series GROSS	
Alunini TARE	
Alumini TARE	
Jud BARGE NET	30,
MATERIAL	
	ida. Salari
GROSS	
	<u></u>
TARE	
MATERIAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Trailer # 158 GROSS	
Dup 11405 TARE	
Material)	· <u></u>
MATERIAL	7
	. -
GROSS	
TARE	1
TOTAL ▶	<u> </u>
certify that am the legal owner of the above material, for whacknowledge receipt of full powers.	ich. I
igned Solon Amel	

PECK RECYCLING	DISPATCH COMPANY SCALE AND INVOICE No. 74551
RECYCLING RICHMOND, VIRGINIA	477.4
PHONE: 804/232-5601	DATE \$ 3/9 VENDOR#
DRIVER ON OFF	VENDOR NAME News Ship
ITEM PRICE	7. TRUCK/TRACTOR
₩ : 05 73060 LEG	TLOR CO OUT:
07:57 31580 LB	14. DRIVER NUMBER
41980 N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B G	16. TRIPMILES
	TIME RETURNED TO YARD
The state of the s	TIME LEFT THE YARD.
ITEM PRICE PRICE	17. TIME OUT ON TRIP (MINUTES)
<u>c</u>	TIME WEIGHED LIGHT
T. Carlotte and the second second	TIME WEIGHED HEAVY
	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D	A 1300 91440 220 920856
	₽
	C
ITEM PRICE	D
* <u>=</u>	NOTES
<u> </u>	Buse 3
<u> Primara Baratan Bara</u>	
	Vendor hereby certifles and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or Indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
15-296	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Iron and Metal Co. che Phone 399-4075 69512 1995 10993 ON OFF AMOUNT MATERIAL 5000 MATERIAL LOAD MATERIAL MATERIAL GROSS TARE

TOTAL >

the above material, for which I

PFE ORIGINAL

PECK RECYCL	ING COMPANY SCALE AND	INVOICE	No.	72353
RECYCLING RICHMOND, VIRG		1	0930	う
PHONE: 804/232-5601	DATE 3/27/95VEN	NDOR#1	Chan	non
DRIVER	VENDOR NAME	n λ_{h}	10/	- Police
ON// OFF	7. TRUCK/TRACTOR			560
		1 1 1	N: V K	515181
A 62440 (LB (K)				2 101
46640 LB (K)	T 14. DRIVER NUMBER		ب ب	
15800 LB	N ENDING ODOMETER			
ITEM PRICE	STARTING ODOMETER			
8 46640 LB (K)	G 16. TRIP MILES		L	
38200 LB (K)	T TIME RETURNED TO YARD			Syria Salka Larik
	TIME LEFT THE YARD			
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES	c)		
	A THE COLOR THE CAME CAN A THE CAME	3)		
	TIME WEIGHED LIGHT			إنانا
	T TIME WEIGHED HEAVY		، لـنـــــــــــــــــــــــــــــــــــ	
	N 18. TIME IN ON YARD (MINUTES)			
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ITEM PRICE	N D			
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	Vendor hereby certifies and warrants that non Co. is or contains a hazardous substance Environmental Response, Compensation and	e' as defined in 'Section' as	on 101(14) of 42 U.S.C., Se	the Comprehensive oc. 9501(14). Vendor
	agrees that, if Peck Co. hereafter incurs any l directly or indirectly, from any breach by the Peck Co. for all such liabilities and obligations	Vendor of the foregoing	ng warranty, Ve	indor shall indemnify
15320	I AM THE LEGAL OWNER OF THE ABOVE I			TOTAL
	WHICH I HAVE RECEIVED FULL VALUE.			

PECK down and Ma	etal C	a. clac	PORTSMOUTH, V 23705 Phone 399-4075
Office and Railroad Yard: 3500-3 PORTSMOUTH, VIRGINIA		venue N	69509
DATE:	19		
NAME: USS Longle	rch_		
Newport Nine S	Liss.	Youl	7
	1	ON	OFE
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certify that I am the legal owner	4 1 4 7 7 7 7 7 7 7		rial, for which I
icknowledge receipt of full payment.	9		

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	PECK RECYCLING	COMPANY	SCALE	SPATCH AND INV	DICE	No.	72329
PECK	3220 DEEPWATER TE	RMINAL RD.					
RECYCLING	RICHMOND, VIRGINIA	23234	329		PFE	ORIGIN	IAL
PHONE: 804/232-5601		DATE	- 6// -	VENDOR # 1			
DRIVEF ON	₹ OFF	VENDOR NA	ME N	N Cr	WRY	ل —	
	RICE	7. TRUCK/TF	RACTOR				
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15:31 3	6380 LB	14: DRIVER N	UMBER				
	6400 N	ENDING C	DOMETER		1	<u>į ir ir ir ir ir ir ir ir ir ir ir ir ir </u>	
ITEM 5	RICE	STARTING	ODOMETER	ا ود فين پيده			
в 2	868 SKd	DE TENPMISE	S				
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/35	532 N	TIME LEFT	THE YARD		ـــا.,.		أسلسا
ITEM 12	PRICE	17. TIME OUT	ON TRIP (MIN	UTES)		<u>L</u>	
	, G	TIME WEIG	SHED LIGHT				
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	N	18. TIME IN O	N YARD (MINU	TES)			
ITEM F	PRICE		RIPTION	WEIG	НТ Р	RICE	AMOUNT
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ITEM P	RICE	D					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Ε'.					
	G	NOTES					
	Τ.						
	N	***					
		Vendor hereby certif	fies and warrants th	at none of the mate	rial being deli	vered or to be	delivered to Peck
		Environmental Resp agrees that, if Peck	conse,: Compensati Co. hereafter incur	on and Liability Ac s-any liability of obli	t of 1980, 42 igation to any	U.S.C., Sec. government of	9601(14). Vendor or person resulting.
	SHEWER THE STATE OF	directly or indirectly Peck Co. for all such	, from any breach I liabilities and obliq	by the Vendor of the pations, including re	e foregoing w asonable atto	arranty, Vend ney's fees ar	or shall indemnify of cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PECK

DISTA

SCALE AND INVOICE No. 77327

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

RECYCLING	DATE 05/19 /95 VENDOR # 1 1 12-80/1
•PHONE: 804/232-5601 DRIVER	VENDOR NAME NEWBAT NEWS # 2
ON OFF	7. TRUCK/TRACTOR RESIDENCE TO TRUCK/TRACTOR
ITEM PRICE	TLORCOOUT: [O D D D N 1 13 6
A5:29 59200 LI	
	14. DRIVER NUMBER
16:22 44/40	ENDING ODOMETER
14460	N STARTING ODOMETER
ITEM PRICE	16. TRIP MILES
В	G 16. THIP MILES
	T TIME RETURNED TO YARD
	TIME LEFT THE YARD
TEM Z PRICE	N 17. TIME OUT ON TRIP (MINUTES)
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c g	G TIME WEIGHED LIGHT
#	T TIME WEIGHED HEAVY
	N 18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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ITEM PRICE	E
E	G
	T
	N Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
	Co. is or contains a nazardous substance and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor
PREERE	agrees that, if Peck Co. hereafter incurs any ilability of obligation to any gestianty. Vendor shall indemnify directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
المنافع المناف	TOWN DV. IVI BII OUNT INCOME.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

PAYMENT RECEIVED B

SCALB TICKET

STORY AND THE TALL CO. Che.

P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue No.

69543

DATE: 15 MARY 19	25	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NAME: USS Long beach		
Newport New Ship	PYA	J
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 72010

3220 DEEPWATER TER	MINAL	RD.
RICHMOND, VIRGINIA:		•

HONE: 804/232-5601 DRIVER		16/95 VENDOR		
ON O	F VENDOR N	AME 1/55 LON	y Beach	
PRICE PRICE	7. TRUCK/T	RACTOR		336
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12:01				
S:15 4058	14. DRIVER I	NUMBEH		
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	C			1.00
M PRICE	N			
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		ies and warrants that none of the man a hazerdous substance as definionse, Compensation and Liability of a hereafter incurs any liability of a		
CHOPPEN CONTRACTOR	PETO CO. IOT BII SUCH	Habilities and obligations, including	reasonable attorney's fees and	r shall indemnify cost of litigation.
Lavores Co.		WNER OF THE ABOVE DESCRIBE	D MATERIAL FOR	OTAL

PECK and Metal C	a.che	P. O. BOX 100 PORTSMOUTH, V 23705 Phone 399-4075
Office and Railroad Yord: 3500-3850 Elm /	venue NO	69549
DATE: 19 MAY 19	95	
NAME: U.S Longheach		<u> </u>
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Herfort Rive Sky	ON	OFF
MATERIAL	PRICE	AMOUNT
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FORM'S INV

PECK RECYCLING COMPANY SCALE AND INVOICE No. 71972

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

«PHONE: 804/232-5601	DATE 5/18/9 VENDOR#
DRIVER ON OFF	VENDOR NAME Plewport news Shy
ITEM PRICE	7. TRUCK/TRACTOR
49:42 65260 1	TLOR CO OUT: N: N:
15:59 43660 1	14. DRIVER NUMBER
	N ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B 2	G 16. TRIP MILES
0	T TIME RETURNED TO YARD
O R	N TIME LEFT THE YARD
ITEM L PRICE	17. TIME OUT ON TRIP (MINUTES)
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	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
ITEM PRICE	N 18: TIME IN ON YARD (MINUTES) DESCRIPTION WEIGHT PRICE AMOUNT
D	G A 1800 1805 21600 6500
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ITEM PRICE	N STATE OF THE STA
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	T Coth Barge
	N N N N N N N N N N N N N N N N N N N
17432	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY

PECK and M	letal C	a. che	PORTSMO	BOX 100 DUTH, V/ 705 ene -4075
Office and Railroad Yard: 3500- PORTSMOUTH, VIRGINI	3850 Elm A		_,	550
DATE: 26 MAY	· ·	<u> 75 -</u>		
NAME: USS LONG	San	eh_		· .
Nuvert News	Ship	yan	0_	
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acknowledge receipt of full payment.			,	

PECK RECYCLING	G COMPANY SCALE AND INVOICE No. 79451
RECYCLING RICHMOND, VIRGINI	
PHONE: 804/232-5601	DATE //25/7 VENDOR #
DRIVER	VENDOR NAME NIGHTS & HOUSE
ON OFF TTENI PRICE	7. TRUCK/TRACTOR
14:19 60360 E	TLORCOOUT
7	14. DRIVER NUMBER
2	ENDING ODOMETER
ITEM CC PRICE	STARTING ODOMETER
13:0# 59180 LB	16. TRIP MILES.
13:53 41440 LB	
177 40	TIME RETURNED TO YARD
ITEM PRICE	TIME LEFT THE YARD
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TILE & INSULATE	TIME WEIGHED LIGHT
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ITEM PRICE	18. TIME IN ON YARD (MINUTES)
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	and an Iracel.
N	Vendor hereby certifies and warrapts well of set the material being delivered or to be delivered to Peck
	Vendor hereby certifies and warrants the Local the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C.; Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirective.
CAREST	Peck Co. for all such liabilities and obligations, including reasonable attempts fees and cost of litigation.
D 18634 W	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	IX I

PECK and Metal (Is che	P. O. BOX 100 PORTSMOUTH, V 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, YIRGINIA 23704	Avenue N	
DATE: /X NAY	95	-
NAME: US Louigheach		·
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 79601

RECYCLING RICHMOND, VIRGINI	ERMINAL RD: /3/3/3
PHONE: 804/232-5601	DATE 05/25 /95 VENDOR #
DRIVER	VENDOR NAME NEW DEAT NOWS IT
ON OFF	7. TRUCK/TRACTOR
ITEM PRICE	TLORCO OUT: 1 101815 IN: 1 101813
AL : 31 54160 LB	6
	14. DRIVER NUMBER
13+15 40420 LI	ENDING ODOMETER
ITEM PRICE	N STARTING ODOMETER
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	T TIME RETURNED TO YARD
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ITEM Z PRICE	17. TIME OUT ON TRIP (MINUTES)
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c &	TIME WEIGHED LIGHT
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•	N 18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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ITEM PRICE	E
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	T 0738 > 0
	N Vendor/hereby certifies and warrants that none of the material being delivered or to be delivered to Per
	Co. is for contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensiv
	agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resultant
GREET THE	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL
n -and	WHICH I HAVE RECEIVED FULL VALUE
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PECK and Metal (B. che	P. O. BOX PORTSMOUT 23705 Phone 399-407
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704 DATE: 25 MAY 15	Avenue N	9 695
NAME: US Longlesch		- -
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I certify that I am the legal owner of the ab	AL ▶	
acknowledge receipt of full payment.	ove, materi	a, for which l
Signed		•

3		DISPATCH	70007
PEC	PECK RECYCLII 3220 DEEPWATER	R TERMINAL RD.	19621
RECYCLI	RICHMOND, VIRGII	DATE QS / 30 / 95 VENDOR #	
PHONE: 804/232	DRIVER	The state of the s	
ITEM	OFF PRICE	7. TRUCKTRACTOR ROLL SHIP #	
I EW	PRICE	TLORCOOUT: 101212 IN:	787
12:12	66160 L	E TECHCOOUI: 7 7 7 5 5 IN: 1	
		T 14. DRIVER NUMBER	النظيات
14:14	32780 L	ENDING ODOMETER	
ITEM	PRICE	STARTING ODOMETER	
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ITEM S	PRICE	17. TIME OUT ON TRIP (MINUTES)	
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ITEM	PRICE	N 18. TIME IN ON YARD (MINUTES)	
. TEM		DESCRIPTION WEIGHT PRICE	AMOUNT
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		Vendor hereby certifies and warrants that none of the material being delivered or to I	ha Camarahanaha
	· · · · · · · · · · · · · · · · · · ·	agrees that, if Peck Co. hereafter incurs any liability of obligation to any government	. 9601(14). Vendor
T	MANES SELLIN	Peck Co. for all such dabitates and obligations, including reasonable attorney's fees a	dor shall indomala.
5	18031	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	TOTAL
		PAYMENT RECEIVED BY	

NAME: GESSELEAGE NUMBERIAL MATERIAL PRICE AMOUNT SON GROSS Alumina TARE MATERIAL DISPATCH MATERIAL MATERIA	Jon and Metal (
MATERIAL MATERI	PORTSMOUTH, VIRGINIA 23/04	الخشد	9 695
MATERIAL MATERI	DATE: 30 MAY	9 <i>Y J</i>	
MATERIAL MATERI	NAME: USLONGlieson		
MATERIAL MATERI	AL AN CA	SS CREA	
MATERIAL MATERI		JON	
MATERIAL MATERIAL DISTANCE MATERIAL DISTANCE NET MATERIAL GROSS TARE NET MATERIAL GROSS TARE NET TOTAL I certify that I am the legal owner, of the above material, for which acknowledge receipt of tyll payment.	MATERIAL	PRICE	AMOUNT
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MATERIAL GROSS TARE NET TOTAL I certify that I am the legal owner of the above material, for which acknowledge receipt of will payment.	Dispatch / 3/13 GROSS	3	
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I certify that I am the legal owner of the above material, for whi acknowledge receipt of vill parament.	NE	Τ]	
	I certify that I am the legal owner of the		
Signed	Signed		

PECK RECYCLING COMPANY SCALE AND INVOICE No. 79632
3220 DEEPWATER TERMINAL RD. 12171

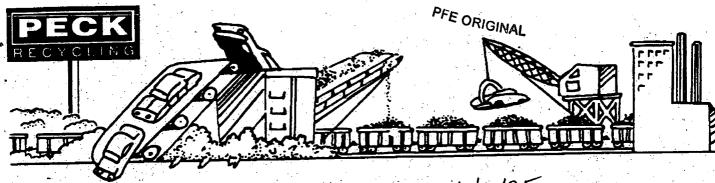
PHONE: 804/232-5601	DATE 05/30/95 VENDOR#
DRIVER ON OFF	VENDOR NAME NECKORT NEWS SHIP IL
ITEM PRICE	7. TRUCK/TRACTOR RITIONS
14:39 67940 LB	TLOR CO OUT: 1×10^{-1} IN: 1×10^{-1} IN: 1×10^{-1}
16:44 41280 LBT	14. DRIVER NUMBER
76660 N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
<u>B</u> G	16. TRIP MILES
	TIME RETURNED TO YARD :
	TIME LEFT THE YARD
ITEM Z PRICE	17. TIME OUT ON TRIP (MINUTES)
C R G	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
N	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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ITEM PRICE	
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N	69553
- Composition	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
18099	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY

PECK and Metal (
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704	Avenue N	· 6955
DATE: 30 May	95	<u>.</u> .
NAME: LSS Lovaling	1	
Al	,	0
	JON	ux
MATERIAL	PRICE	AMOUNT
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Signed		••••••

PECK RECYCLI 3220 DEEPWATER RICHMOND, VIRG	ING COMPANY SCALE AND INVOICE No. 7958
PHONE: 804/232-5601	그는 그들의 전환을 들어가면서 살 때문에 가장하는 사람들이 얼마나 없다.
DRIVER	DATE 05/25 / 95 VENDOR # 1 1 3 3 3 0 1
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PRICE	TIME LEFT THE YARD
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Environmental Response, Compensation and Llability Act of 1980, 42 U.S.C. School of the Comprehensive agrees that
	agrees that, if Peck Co. hereafter incurs any liability of chilication to a late of 1980, 42 U.S.C., Sec. 9801(14). Vendor
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	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.
	X PAYMENT RECEIVED BY

PECK and Metal	B. che	P. O. BOX 10 PORTSMOUTH, 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704	Avenue N	· 6955
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PECK and Metal C	che	P. O. BOX T PORTSMOUTH, 23705 Phone 399-4073
Office and Railroad Yard: 3500-3850 Elm A	enue NO	6955
DATE: 30 MAY 19	95	~
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To	DTAL	▶



PECK RECYCLING COMPANY

DATE: 6/6/95

Central Virginia 3220 Deepwater Terminal Rd. Richmond, Virginia 23234-1838 (804) 232-5601 800-762-6325 FAX #804-233-6807

Hampton Reads, Virginia 3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075

FAX #804-399-3949

Northern Virginia: 14144 Jefferson Davis Hwy: Woodford, Virginia 22580-2210 (800) 647-7325 (804) 448-4746 FAX #804-448-3023 TO: PERSON: JOHN CRAWFOLD

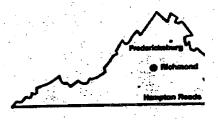
COMPANY: News Shippoolding

FAX: 804 380 3638

FROM: PERSON: ANTA DAN SAGAN

FAX#: (804) 233-6807

TOTAL PAGES: _____ INCLUDING THIS PAGE (PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)



PFE ORIGINAL

TRANSMIT CONFIRMATION REPORT

804 380 3638 PECK RECYCLING CO. JUN 06'95 13:37 01'32 STD

NO. RECEIVER TRANSMITTER DATE DURATION MODE PAGES RESULT 03 0K



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement#

6/6/95 S66133301

Total Due You

\$47,761.98

for

Ticket# 16986	<u>Date</u> 5/8/95	<u>Lading/Inv#</u> BARGFE#4		Net Wt.#UM 13,080 P	<u>Unit Price</u> 0.222000	Ext. Price 2,903.76
16987	5/8/95	BARGE#4	ALUMINUM	18,760 P	0.222000	4,164.72
16988	5/8/95	BARGE#4	ALUMINUM	9,580 P	0.222000	2,126.76
16989	5/8/95	BARG £ #4	ALUMINUM	24,720 P	0.222000	5,487.84
17232	5/12/95	BARGE#5	EQUIPMENT.	4,700 G	65.000000	136.38
17232	5/12/95	BARGE# 5	ALUMINUM	22,320 P	0.222000	4,955.04
17251	5/15/95	BARGE#4	ALUMINUM	17,920 P	0.222000	3,978.24
17252	5/15/95	BARGE#5	ALUMINUM	16,390 P	0.222000	3,638.58
17391	5/18/95	BARGE# 5	ALUMINUM	10,460 P	0.222000	2,322.12
17432	5/18/95	BARGE#6	SHREDDER STEEL	21,600 Ġ	65.000000	626.79
17642	5/19/95	BARGE#6	SHREDDER STEEL	14,460 G	65,000000	419.60
17951	5/26/95	BARGE#6	SHREDDER STEEL	21,780 G	65.000000	632.01

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement# 6/6/95 S66133301 \$47,761.98

Total Due You for

<u>Ticket#</u> 17974	<u>Date</u> 5/30/95	Lading/Inv# BARGE#7		Net Wt.#UM 11,740 P	Unit Price 0.205000	Ext. Price 2,406.70
18031	5/31/95	BARGE#8	PLATE & STRUCTURAL	33,380 G	65.000000	968.62
18034	5/31/95	BARGE#6	ALUMINUM	15,740 P	0.205000	3,226.70
18035	5/31/95	BARGE# 5	ALUMINUM	24,740 P	0.222000	5,492.28
18036	5/31/95	BARGE# 5	ALUMINUM .	10,380 P	0.222000	2,304.36
18043	5/31/95	BARGE#8	PLATE & STRUCTURAL	41,280 G	65.000000	1,197.86
18099	5/31/95	BARGE# 8	SHEAR STEEL	26,660 G	65.000000	773.62

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

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Portsmouth, VA	23705	ROUTE			
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ITEM NO.	DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT

MATERIAL AS SHOWN ON SALES ORDER

SALES* ORDER	AMOUNT
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	\$98,865.24

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 4/28/95

CR: 5599-1

04110



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement# 3/28/95 P283133301

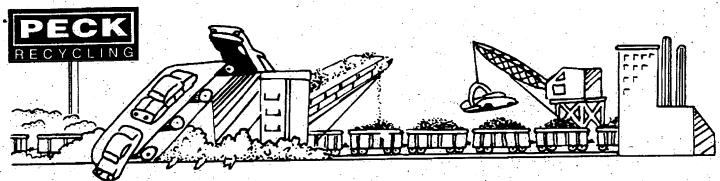
Total Due You for

\$27,258.00

Ticket# 14430	<u>Date</u> 3/16/95	Lading/Inv#	<u>Material</u> ALUMINUM	Net Wt,#1 21,160		Unit Price 0.252000	Ext. Price 5,332.32
14514	3/17/95		ALUMINUM	19,360	Ρ.	0.252000	4,878.72
14515	3/17/95		ALUMINUM	18,620	P	0.252000	4,692.24
14516	3/17/95		ALUMINUM	17,320	P	0.252000	4,364.64
14775	3/24/95		ALUMINUM	17,560	P	0.232000	4,073.92
14776	3/24/95		ALUMINUM	16,880	P	0.232000	3,916.16

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

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DATE	3/29/95



PECK RECYCLING COMPANY

DATE: 3 28 95

Central Virginia 3220 Deepwater Terminal Rd. Richmond, Virginia 23234-1838 (804) 232-5601

800-762-6325 FAX #804-233-6807 •

PERSON: JOHN CRAWFORD

COMPANY: Newport News SHIPBULLDING

FAX: 804 380-3638

Hampton Roads, Virginia 3500 Eim Avenue Portsmouth, Virginia 23704-7199 (204) 399-4075 FAX #804-399-3949

FROM:

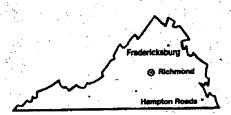
TO:

PERSON: AN TO

FAX #: <u>(804) 233-6807</u>

Northern Virginia 14144 Jefferson Davis Hwy. Woodford, Virginia 22580-2210 (300) 647-7225 (301) 448-4746 FAJC #804-446-3023

TOTAL PAGES: 2 INCLUDING THIS PAGE (PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)



PECK RECYCLING CO.

ID:804-233-6807

MAR 28'95 16:01

PFE ORIGINAL

TRANSMIT CONFIRMATION REPORT

NO. : 008
RECEIVER : 804 380 3638
TRANSMITTER : PECK RECYCLING CO.
DATE : MAR 28'95 16:01
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MODE : STD
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RESULT : 0K

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	N Syndor hereby certifies and warrants that none of the material being delivered or to be delivered to	
	Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Compreh Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14), N	ensi Vend
(Jones)	agrees that, if Peck Co. hereafter Incurs any liability of obligation to any government or person res directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall be Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost into	lemn
(14110)	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	
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SCALE TICKET		P. O. BOX 100 PORTSMOUTH, V
ECK A Metal A	2 0	23705 Phone
ECK and Metal C		399-4075
Office and Railroad Yard: 3500-3850 Elm	Avenue NO	69506
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PECK RECYCLING	
3220 DEEPWATER TE	
RECYCLING	21200
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor
TOWER TO THE STATE OF THE STATE	Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incure any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's feed and cost of litigation.
14775	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
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	PAYMENT RECEIVED BY

PECK and Metal		
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	145/4	WHICH I HAVE F	L OWNER OF THE ABOVE DECEIVED FULL VALUE.	DESCRIBED MATERIAL	FOR TO	DTAL
<u> </u>		<u> </u>	PAYMENT RECEIVED	BY		

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69502 DATE: OFF ÓN PRICE AMOUNT MATERIAL MATERIAL GROS5 MATERIAL GROSS TARE NET TOTAL De above material, for which I I certify that I am the legal owner of acknowledge receipt of full payment.

	PECK
٠.	RECYCLING

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD.

DISPATCH

SCALE AND INVOICE No. 72214

RECYCLING RICHMOND, VIRGI	NIA 23234 /UTY Ø
PHONE: 804/232-5601	DATE 3/13 /45 VENDOR#
DRIVER OFF	VENDOR NAME New port News This. Ports
ITEM PRICE	7. TRUCK/TRACTOR
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15	T 14. DRIVER NUMBER
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ITEM PRICE	STARTING ODOMETER
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	agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
DISPATCH	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.
	X
THE PROPERTY.	PAYMENT DECEMED BY

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 PECK gran and Metal Ca che Office and Railroad Yard: 3500-3850 Elm Avenue NO 69503 PRICE OFF MATERIAL AMOUNT TARE GROSS TARE MATERIAL GROSS TARE MATERIAL GROSS TARE NET TOTAL Discretify that I am the legal owners of the above material, for which I

PECK RECYCLING	COMPANY SCALE AND INVOICE No. 73991
RECYCLING RICHMOND, VIRGINIA	RMINAL RD.
PHONE: 804/232-5601	DATE 3/3/55 VENDOR # 1 1 1 1 1
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ITEM PRICE	STARTING ODOMETER
B : 10 57200 LEG	16. TRIP MILES
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
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PAYMENT RECEIVED BY

DISPATCH

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I certify that I am the legal owner of th	OT/	AL we me	sterial, f	_

DISPATCH SCALE AND INVOICE No. 74001 PECK RECYCLING COMPANY 3220 DEEPWATER TERMINAL RD. **RICHMOND, VIRGINIA 23234** DATÉ PHONE: 804/232-5601 DRIVER **VENDOR NAME** ON **OFF** PRICE ITEM 7. TRUCK/TRACTOR TL OR CO OUT: 14. DRIVER NUMBER ENDING ODOMETER ITEM PRICE STARTING ODOMETER. 16. TRIP MILES 58460 TIME RETURNED TO YARD 09:47 TIME LEFT THE YARD 37300 LB PRICE 17. TIME OUT ON TRIP (MINUTES) 21160 TIME WEIGHED LIGHT TIME WEIGHED HEAVY 18. TIME IN ON YARD (MINUTES) . ITEM PRICE DESCRIPTION WEIGHT PRICE AMOUNT '300 G ITEM **PRICE** E G Vandor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the toregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. TOTAL

PAYMENT RECEIVED BY



PECK RECYCLING CO., INC.

0 Deepwater Terminal Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX 3220 Deepwater Terminal Road

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date

4/3/95

Settlement#

P34133301

Total Due You

for

\$0.00

Ticket#	<u>Date</u>	Lading/Inv#	Material	,]	Net Wt.#UM	Unit Price	Ext. Price
14346	3/14/95		ALUMINUM		27,000 P	0.000000	0.00
14360	3/15/95		ALUMINUM		-27,000 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPAY

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INVOICE DATE		BELOW			
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SOLD TO:		F.O.B.			
	Peck Recycling Co. P. O. Box 100	CAR NO.			
	Portsmouth, VA 23705	ROUTE			
	AYMENT BY CHECK TO: Newport News Shipbui AYMENT BY WIRE TRANSFER: Nations Bank N.				
ITEM				PRICE	
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	ATERIAL AS SHOWN ON SALES ORD	ER			
N	ATERIAL AS SHOWN ON SALES ORD SALES ORDER	ER.	AMOUNT		

TOTAL AMOUNT DUE THIS INVOICE

\$32,170.63 /or to pay

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY

CR: 5599-1

08139

SALES ORDER

NN 95 (Rev 2)

Newport News Shipbuilding

A Tenneco Company TEILIECO

SOLD

Pack Recycling Co. P. O. Box 100 Portsmouth, VA 23705

8/15/95

PFE ORIGINAL

CREDIT

5599-1

Charge-Net 10 Days

FO.B. Dur Plant

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
T-94-24	25.3125	GT	Sealift Scrap Steel BB43329 8/4/95	43.80	\$1,108.69
ST- 94-2 4	19.3839	GT	Sealift Scrap Steel BB43344 8/11/95	43.80	849.0
T- 95 -2	22.9286	бТ	Unprepared 8843307 7/31/95	133.33	3,057.0
T- 95 -2	18.0714	GT	Unprepared BB43311 8/1/95	129.33	2,337.1
T- 95 -2	18.4554	GT	Unprepared BB43314 8/2/95	129.33	2,386 8
1- 95 -2	17.5357	вт	Unprepared BB43319 8/2/95	129.33	2,267.89
T-95-2	16.5536	GT	Unprepared BB43321 8/3/95	129.33	2,140
r-9 5 -2	12.5179	вт	Unprepared BB43326 8/3/95	129.33	1,618.9
r-95-2	14.3214	GT	Unprepared B843330 8/4/95	129.33	1,852.19
r-9 5 -2	17.5000	GT	Unprepared B843332 8/7/95	129.33	2,263.26
r-95-2	24.8214	GT	Unprepared BB43336 8/9/95	129.33	3,210 K
r-95-2	30.5179	GT	Unprepared BB43339 8/10/95	129.33	3,946.8
1-95-2	21.5982	GT	Unprepared BB43342 8/10/95	129.33	2,793.30
r-95-2	18.0804	GT	Unprepared BB43346 8/11/95	129.33	2,338.34
вх Ехемр	tion Cert	ifica	te on file	TOTAL	\$32,170.63
THORIZED-RY	47			DEPT. 053	X88-d jh



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Etn Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING

P O BOX 79118

BALTIMORE, MD 21279-0118

Print Date

8/17/95

Settlement

P178700020

Total Due You

\$1,957.70

for

Ticket# Date Lading/Inv# Material Net Wt.# UM Unit Price Ext. Price BB43329/70 SHEAR STEEL 601405 8/4/95 1,108,69 56,700 G 43.800000 BB43344/70 SHEAR STEEL 601440 8/11/95 43,799900 849.01 43,420 G

2 001 3320.000 1957.70 > 3 001 500.000 (1957.70)

Invoice # P12 820020
Voucher # 110985
Date Entered 8/18/91

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

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Office and Railroad Ya	ird: 3500 , VIRGINI	-3850 Elm /	Venue N			254
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	Newport News Shipbuildin	g (min)		
EIGHT CERTIFICATE			11/	
DINSIGNEE Peck			L'asintha 5	4-95 1-94-24
HIPPER NN. ShipyArd DOCC			151 1 BD 13 72 1 3	
OMMODITY SCRAP STEEL			0/-95 39940 Ib GP	
CAR-NUMBER/TRUCK LINE 83 073			. UBS GROSS	
WEATHER		N.	LBS ACTUAL TARE	
WEATHER		1/:14 8	LBS MARKED TARE	
DRIVER ON OFF			ARPAG 16 SR	
		w	IGHMASTER 200 V	
				<u></u>

SCALE TICKET Phone 399-4075 70459 Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VINOINIA, 23784 OFF AMOUNT MATERIAL 46300 LB 12101 PH AU 1 95 38820 LB 12101 M AU 11 95 28380 LB 01 20 FM AU 11 95 L18 01 20 PM AU 11 95 MATERIA GROS5 MATERIA GROSS (001440 TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

News A Tenne	co Company	Suibons	(1) (2) (3)						
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HEOUGH SAME GINN		1 P	* REB	pgert. No.					
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DATE REC'D		07	THIS FORM						
2 −1−CO	Y	700	X Z	DATE ESSUED					
	FILE	COPY		DATE TO BE					



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Ehn Avenue Portamouth, Vinginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 95-2

P.O. BOX 79118 **BALTIMORE, MD 21279-0018**

Print Date

7/31/95

Settlement#

P317700040

Total Due You

for

\$19,557:85_ 305707

<u>Ticket#</u> 601345	<u>Date</u> ?/25/95	Lading/Inv	<u>Material</u> BURNERS-PECK YARD	Net Wt # UM 51,820 G	<u>Unit Price</u> 133 330000	<u>Ext. Price</u> 3.084 45 √
601346	7/25/95	BR.	BURNERS-PECK YAPD	59,240 G	133 330000	3 526 10 🗸
601347	?/26/95	BB man demoke	BURNERS-PECK YARD	44,260 C	133 330000	2,634.46 🗸
601348	7/26/95	BB	PURNERS-PECK YARD	44,500 G	.133.330000	2 608 73 🗸
601349	7/28/95	BB43299/67	BURNERS PECK YARD	42,180 C	133,330000	2,510.65
601370	7/28/95	BB43305/70	PUPNERS-PECK YARD	35,220 C	133,330000	2,096 38 🗸
601395	7/31/95	BB43307/70	PURNERS-PECK YARD	51,360 G	133,330000	3,057.07

CO. COE OW GEE 100 S 3001 3315.000 (305707) 3 001 500000 70.020E

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons. Invoice # P31F700020 Voucher # 110986 Date Entered

SCALE TICKET TOTO PORTSMOUTH, VA. 23705
JASH and Metal Ca che 399-4075 Office and Railroad Yard: 3500-7650 Ein PORTSMOUTH, VIRGINIA 23794 70069 AMOUNT MATERIAL 47120 LB 12112 H JL 31 95 LB 12:12 PH JL 3 95 MATERIAL LB OLILLEN JL 31 95 26340 JB 01:11 PM JL 31 95 MATERIA 601395 TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Newport News Shipbuilding	
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WEIGHT CERTIFICATE Newport News Shipbu	ailding (S)
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WEATHER	LBS ACTUAL TARE
DRIVER ONOFF	97:10 97-31-95 185 WARKED TARE 41300 15 GR
	NET 360V

	and Me	tal Ca	che.	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075
mark a Billioned	Yard: 3500-31 JTH, YIRGINIA	150 Elm Ave	No	69595
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DISPATCH SCALE AND INVOICE No. 78782 PECK RECYCLING COMPANY 3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234, DATE 07/17 95 VENDOR # PHONE: 804/232-5601 DRIVER **VENDOR NAME** ON OFF 7. TRUCK/TRACTOR PRICE ITEM TL OR CO OUT: 57720 LB A3:22 14. DRIVER NUMBER 14:27 36200 PBI **ENDING ODOMETER** ITEM PRICE STARTING ODOMETER . 16. TRIP MILES ... G TIME RETURNED TO YARD TIME LEFT THE YARD ITEM PRICE 17. TIME OUT ON TRIP (MINUTES) TIME WEIGHED LIGHT. TIME WEIGHED HEAVY . .

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18. TIME IN ON YARD (MINUTES)

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pack.

Co. Is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Pack Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

AM: THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

FORM S INV

ITEM

ITEM

MECK and Metal	Ca. clac	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phiene 399-4075	
Office and Roilroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704	Avenue NO	69597	: ,
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	PECK	3220 DEEPWATER TERM RICHMOND, VIRGINIA 23	3234			Cho	14530)
P. O. BOX 100 PORTSMOUTH, VA.	PHÖNE: 804/232-5601		DATE 07/13	55 VENDOR	<u># </u>	<u> </u>	
23705 Phiene 42 399-4075	DRIVEI ON	R OFF	VENDOR NAME	Newbox.	ا الم	<u> </u>	
		PRICE	7. TRUCK/TRACTO	R		IRIT	21(10
Nº 69597	2017	MACO LE	TL OR CO C	υτ: <u> </u>	in:	: 	
			14. DRIVER NUMBE	R	MS	<u> </u>	
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		<u>N.</u>	Vendor hereby certifies ar Co. is or contains a 'lu	nd warrants that none of	he material bein	delivered or t	o be delivered to
			Co. Is or contains a his Environmental Response agrees that, if Peck Co. h				
terial, for which I			directly or indirectly, from Peck Co. for all such liabi	one breach by the Ver	NOT AT THE TOTAL	ing wantinty. V	zendor snau irkveri
	1	CACCOSTA	I AM THE LEGAL OWNE	R OF THE ABOVE DES		AL FOR	TOTAL
		10012	WHICH I HAVE RECEIVE	D FULL VALUE.		170	• .
			X	PAYMENT RECEIVED BY		ORIGINA	

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. John and Metal Cache 23705 Phone 399-4075 Office and Railroad Yard: 3500.3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69598 ON ÖFF AMOUNT MATERIAL MATERIAL GROSS TARE MATERIAL TRailer # 46 TARE MATERIAL NET

TOTAL >

I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

	DISPATCI COMPANY SCALE AND I	7.0.0.0
PECK RECYCLING 3220 DEEPWATER TEI RICHMOND, VIRGINIA	RMINAL RD.	14536 Chourou
PHONE: 804/232-5801	DATE 07/13 /95 VENDO	DR#
DRIVER	VENDOR NAME NEUP	MEWS #
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ITEM PRICE	STARTING ODOMETER	
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ITEM PRICE		
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	NOTES 693	rgl .
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	Vendor hereby certifies and warrants that none Co. is or contains a hazardous aubstance	of the material being delivered or to be delivered to Peck as defined in Section 101(14) of the Comprehensive

Environmental Hesponse, compensation and Listing Act of 1880, 42 U.S.C., Sec. Bou (19). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, idirectly or indirectly, from any breach by the Vendor of the foregoing warranty. Notice shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. PAYMENT RECEIVED BY

FORM SINV

	* * * *	Metal C		
Office and Railroad PORTSMOU	IN, TIRGIF	41V 53104 .	4.4	
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3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 78877

14594

DRIV	'ER	A Company of the Comp
ON	OFF	VENDOR NAME NEUDONY NEW # 2
TEM	PRICE :	7. TRUCK/TRACTOR KISIS
1:13	62820 L	TLORCO OUT
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	E. A. Carlotte	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pec
		Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendo agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the toregoing warranty, Vendor shall indemnif
	Counsing	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation
	10059	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

P. O. BOX 100 PORTSMOUTH, VA. 23705 SCALE TIOKET Joon and Metal Ca. che Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue No. 69600 1995 QN OFF PRICE. AMOUNT MATERIAL STEEL PLATE GROSS SCARS BHAGEIL TARE MATERIAL TRAILER #36 TARE NET MATERIAL BISPATCH TICKET GROSS #14593 MATERIAL GROSS TARE NET TOTAL > the legal owner of the above material, for which I

PECK PECK RECYCLIN	
BECYCLING RICHMOND, VIRGIN	
PHONE: 804/232-5601	DATE 07/ 17/95 VENDOR#
DRIVER ON OFF	VENDOR NAME KIEWDOCT NELS # 2
ITEM PRICE	7. TRUCK/TRACTOR
44:34 68300 LE	TLOR COOUT:
5:12 40680 FR	14. DRIVER NUMBER
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ITEM PRICE	E
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LMASSELL	Vendor heraby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of objection to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
D 2007/ JU	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

FORM S INV

PECK and Met	al C	a che	23705 Phene 399-4075
Office and Railroad Yard: 3500-385	O Elm A		
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PECK RECYCLIN	G COMPANY SCALE AND INVOICE	No. / (/U3
RECYCLING RICHMOND, VIRGIN		Charon
PHONE: 804/232-5601	DATE 07/21/93 VENDOR#	
DRIVER	VENDORNAME NEWPORT NOW	1#2
ITEM PRICE	7. TRUCK/TRACTOR	R 708
	G TLOR COOUT: IN:	<u> </u>
13:34 66040 LI	14. DRIVER NUMBER	
	applied Goo letter	
I EW PRICE	STARTING ODOMETER	
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	Vendor hereby certifies and warrants that none of the material being Co. is or contains a 'hazardous substance' as defined in Secti Environmental Response, Compensation and Liability Act of 1980, agrees that, if Peck Co. hereafter incurs any liability of obligation to directly or indirectly, from any breach by the Vendor of the foreign Peck Co. for all such liabilities and obligations, including reasonable	on 101(14) of the Comprehensive 42 U.S.C., Sec. 9601(14). Vendor any government or person resulting ng warranty, Vendor shall indemnify
Courses	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIA	المناطقين والإستنان
D 20335 JU	WHICH I HAVE RECEIVED FULL VALUE.	\
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 79193

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

Charry

DRIVER	VENDORNAME NEW PORT NEWS SHIP #2
ON OFF TEM PRICE	7. TRUCK/TRACTOR.
6157 76740 L	TLOR CO OUT: IN:
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08141 38540	4. DRIVER NUMBER
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TEM PRICE	STARTING ODOMETER
	G 16. TRIP MILES.
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	TIME LEFT THE YARD
TEM PRICE	17. TIME OUT ON TRIP (MINUTES)
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	TIME WEIGHED HEAVY
	N 18. TIME IN ON YARD (MINUTES)
TEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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TEM PRICE	N O
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20491	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY

	, and 7	Metal C	a che	P. O. BOX PORTSMOUT 23705 Phone 399-407
Office and Railroa PORTSMO	d Yord: 350 UTH, VIRGIN	0-3850 Elm . IIA 23704	Avenue N	
DATE: 25 J	14	19	95	
NAME: 455	Las G	BEAR	W. N.	U.S.V
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PECK RECY	CLING COMPANY SCALE AND INVOICE No. 77734
RECYCLING RICHMOND, V	TER TERMINAL RD. IRGINIA 23234
PHONE: 804/232-5601	DATE 07/24/15 VENDOR#
DRIVER ON OFF	VENDOR NAME No Pory New # 2
ITEM PRICE	7. TRUCK/TRACTOR
64131 75000	TE OR CO : OUT: IN: IN:
	14 DRIVER NUMBER
08:31 45460	LB
	N ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
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	N 18. TIME IN ON YARD (MINUTES)
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ITEM PRICE	N D C C C C C C C C C C C C C C C C C C
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Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pec. Co. is or contains a hazardous-ubstance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

TOTAL

PAYMENT RECEIVED BY

FORM S INV

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Signed.

	PECK RECYCLING	COMPANY SC	ALE AND		No. 79	3220
PECK	3220 DEEPWATER TER	RMINAL RD.			Cho	14793
RECYCLING	RICHMOND, VIRGINIA		196	,	Cree	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PHONE: 804/232-5601 DRIVE		DATE 70	// VENDO	A-1	1 2	140 2
ON	OFF	VENDOR NAME	- Weu	spar M	10 5	41 5
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		Co. Is or contains a Control of the Co. Is or contains a Control of the Co. Is or contains a Co. Is or contains a Co. Is or control of the Co. Is	se, Compensation and hereafter incurs any lite	Liability Act of 1980 bility of obligation to lander of the foregol	any government	or person resulting ndor shall indemnify
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FORM S INV

P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 69596 Office and Railroad Yard: 3500-3850 Elm Avanue NO PORTSMOUTH, VIRGINIA 23704 OFE ON AMOUNT PRICE MATERIAL MATERIAL GROSS MATERIAL GROSS TARE MATERIAL GROSS TARE TOTAL > I certify that purp he legal owner of the above material, for which I acknowledgy to tall payment.

PECK F	DISPATCH SCALE AND INVOICE No. 7880	4
	PWATER TERMINAL RD. CHEVROU	
ECYCLING RICHMO	D, VIRGINIA 23234)
PHONE: 804/232-5601	DATE 07/13 /95 VENDOR#	
DRIVER	VENDORNAME NEUPORT NEWS \$ 2	:
ON OF PRICE	7. TRUCKTRACTOR PRISIGN	<u> </u>
an Armana and Armana	LB TLORCOOUT N: // 0 //	X_
V = UE 313-1	Chi i	
	14. DRIVER NUMBER	
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29840 LB (TIME RETURNED TO YARD	
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-2-0al UX	TIME WEIGHED LIGHT	
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	G Wells (A) (A)	
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivere Co. is or contains a hazardous substance as defined in Section 101(14) of the Compa	d to P
In :03	Co. is or contains a mazarous substants as defined 190,000 (17, 5 m. according to the contains and Liability Act of 1980, 42 U.S.C., Soc. 9601(14 agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person). Ve:

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

TOTAL

PECK Jun and 7	Netal A	a che	P. O. BOX 10 PORTSMOUTH, 23705 Phone 399-4075
Office and Railroad Yard: 3500 PORTSMOUTH, VIRGINI	A 23704	, A	69539
DATE: S MAZ	1	95	
NAME: USIZONA	(//	<u> </u>	1
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	DISPATCH
PECK RECYCLI	NG COMPANY SCALE AND INVOICE No. 75828
RECYCLING RICHMOND, VIRGI	MIA 23234 /380 / 1385
PHONE: 804/232-5601	DATEOS/13/95 VENDOR#
DRIVER ON OFF	VENDOR NAME NEWPORT NOWS
ITEM PRICE	7. TRUCK/TRACTOR DI2 0
A . 45 53700 1	TLORCOOUT. IN: V C S
	14. DRIVER NUMBER
	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER.
8 54140 LB (K)	G 16. TRIP MILES
30600 LB (K)	T TIME RETURNED TO YARD
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ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
c & skips	TIME WEIGHED LIGHT
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10 min	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive
नियंग्या होती	Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C., Sec 9601(14). Vendor, agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnity
M. C. C.	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL
1 20370 JU	WHICH I HAVE RECEIVED FULL VALUE.

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. Iron and Metal Ca. che 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue No.
PORTSMOUTH, VIRGINIA 23704
TE: 19 7 J 69528 ON OFF PRICE AMOUNT MATERIAL MATERIAL GROSS TARE MATERIAL GROSS TARE NET TOTAL > I certify that I am the legal owner of the above material, for which I

PECK RECYCLING	DISPA COMPANY SCALE AN	TCH D INVOICE	No. 75	112
PECK 3220 DEEPWATER TER	MINAL RD.	11947	A	eron
RECYCLING RICHMOND, VIRGINIA 2		// 0 / C	VIO.	
PHONE: 804/232-5601 DRIVER	Ala	NDOR#	LA Shir	
ON OFF	7. TRUCK/TRACTOR	mon was	10101	
TEW THE	TLOR COOUT	1616 Line	5149	
A • • • • • • • • • • • • • • • • • • •			WH	1 1
	14. DRIVER NUMBER			
N	ENDING ODOMETER			
ITEM PRICE	STARTING ODOMETER			
8 46900 LB (K) G	18. TRIP MILES	.,		
25320 LB (K) T	TIME RETURNED TO YARD	j		
21580 LB N	TIME LEFT THE YARD		30 : E	
ITEM PRICE	17. TIME OUT ON TRIP (MINUT	res)		
c < 4057 okups 6	TIME WEIGHED LIGHT	· · · · · · · · · · · · · · · · · · ·	: L	
	TIME WEIGHED HEAVY		ا:لل	
17523 N	18. TIME IN ON YARD (MINUTE	ES)		
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ITEM PRICE				
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CONTROL OF THE PROPERTY OF THE		59328.		
N (Kastanata)	Vendor hereby certifies and warrants the	t none of the material being	delivered or to be de	alivered to Peck
M. 2	Co. is or contains a hazardous subs Environmental Response, Compensatio agrees that, if Peck Co. hereafter incurs	n and Liability Act of 1960,	any government of D	erson resulting.
[C]W.2.0.50.50.51	directly or Indirectly, from any breach b Peck Co. for all such liabilities and obligi	y the Vendor of the foregoi ations, including reasonable	attorney's fees and c	cost of litigation.
D 20341 10	I'AM THE LEGAL OWNER OF THE ABOWHICH I HAVE RECEIVED FULL VALUE.	OVE DESCRIBED MATERIA	L FOR	DTAL
1 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	X		<u> </u>	

OOM SINK!



3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement# 7/28/95

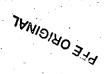
Total Due You

P287133301 \$0.00

for

<u>Ticket#</u> 20339	the state of the s	Lading/Inv# 69596	Material SHREDDER STEEL	Net Wt.# UM 21,280 H	<u>Unit Price</u> 0.000000	
20340	7/24/95	69539	SHREDDER STEEL	23,540 H	0.000000	0.00
20341	7/24/95	69528	SHREDDER STEEL	21,580 H	0.000000	0.00
20347	7/24/95		SHREDDER STEEL	-21,280 H	0.000000	-0.00
20348	7/24/95		SHREDDER STEEL	-21,580 H	0.000000	-0.00
20349	7/24/95	69539	SHREDDER STEEL	-23,540 H	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK Just and Metal C	% che	P. O. BOX 16 PORTSMOUTH, 23705 Phone 399-4075
Office and Reitroad Yard: 3500-3850 Elm	Avenue N	6958
PORTSMOUTH, VIRGINIA 23704 DATE: 15	95	
NAME: USS Longlook		α
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 77756

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

, PHONE: 804/232-5601	DATE 06/30/55 VENDOR#
DRIVER	VENDOR NAME NEWPUY NEW SHIP #2
ITEM PRICE	7. TRUCK/TRACTOR
45:02 59400 LE	TLOR CO OUT: 41/1 IN: 413
07:17 36380 LB	14 DRIVER NUMBER
23026 N	ENDING ODOMETÉR
ITEM PRICE	STARTING ODOMETER
B • G	16. TRIP MILES.
The state of the s	TIME RETURNED TO YARD
N	TIME LEFT THE YARD : 22 : 24 Z
ITEM PRICE	17° TIME OUT ON TRIP (MINUTES)
C	TIME WEIGHED LIGHT.
	TIME WEIGHED HEAVY
	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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(Nacras II)	Vendor hereby certifies and warrants that none of the material being delivered of to be delivered to Peck. Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive
H Zon	Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting.
THE PERSON	directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
19625 VI	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	X



3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING & DRYDOCK DRYDOCK COMPANY P.O. BOX 79118 BALTIMORE, MD 21279-0118

Print Date 7/28/95
Settlement# P287133300
Total Due You \$0.00
for

FFE ORIGINAL

	<u> </u>	т 1° Л	# Material	No	et Wt.#UM	[Unit Price	Ext. Price
Ticket#	<u>Date</u>	<u>Lading/Inv</u>			23,020 H		0.00
19625	7/5/95	69588	SHEAR STEEL		23,020		
					-23,020 H	0.000000	-0.00
20597	7/28/9	5	SHEAR STEEL		25,020		

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118

BALTIMORE, MD 21279-0118

Print Date

7/28/95

PFE ORIGINAL

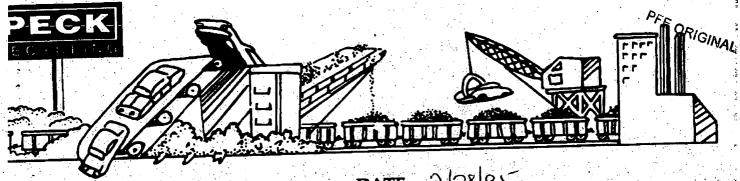
Settlement# P287133301

Total Due You for

\$0.00

	Lading/Inv# Material	Net Wt.#UM	
Ticket# Date	LIGHT TO THE TAXABLE PARTY OF THE PARTY OF T	-23.020 H	0.000000 -0.00
20252 7/20/95	SHEAR STEEL		
내용으로 하는 사람들이 살아 있다.	보이 하고 교육 선생님 (1987년)		경기나 보고 점심하다 나를 수
		23,020 H	0.000000
20602 7/28/95	SHEAR STEEL		

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



CK RECYCLING COMPANY

DATE: 1/28/95

intral Virginia 20 Deepwater Terminal Rd. chmond, Virginia 23234-1838 04) 232-5601 0-762-6325 X #804-233-6807

TO:

JOHN CRAWFORD PERSON: __

FAX:

ampton Roads, Virginia 500 Elm Avenue ortsmouth, Virginia 23704-7199 104) 399-4075 AX #804-399-3949

FROM:

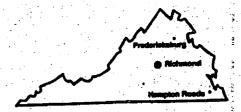
ANITA PERSON:

FAX #: (804) 233-6807

Iorthern Virginia 4144 Jefferson Davis Hwy. Voodford, Virginia 22580-2210 800) 647-7325 804) 448-4745 AX #804-448-3023

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INCLUDING THIS PAGE TOTAL PAGES: __3 (PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)





3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement# Total Due You

7/28/95 P287133301 \$14,145.36

for

Ticket# 19594	<u>Date</u> 7/3/95	Lading/Inv# BARGE# 10	Material SHEAR STEEL	Net Wt.#UM 21,080 G	<u>Unit Price</u> 65.000000	Ext. Price 611.70
19612	7/3/95	BARGE# 10	SHEAR STEEL	25,280 G	65.000000	733.57
19648	7/5/95	BARGE# 10	SHEAR STEEL	27,400 G	65.000000	795.09
19730	7/7/95	BARGE# 1	BURNERS-SHEAR EAST	25,800 G	65.000000	748.66
19763	7/10/95	BARGE#2	SHEAR STEEL	32,420 G	65.000000	940.76
19763	7/10/95	BARGE#2	SHREDDER STEEL	8,200 G	65.000000	237.95
19854	7/11/95	BARGE#11	SHREDDER STEEL	25,260 G	65.000000	732.99
19966	7/13/95	BARGE# 11	SHEAR STEEL	21,520 G	65.000000	624.46
20012	7/14/95	BARGE#1	SHREDDER STEEL	23,020 G	65.000000	667.99
20032	7/17/95	BARGE# 11	SHEAR STEEL	24,280 G	65.000000	704.55
20059	7/17/95	BARGE# 11	SHEAR STEEL	26,800 G	65.000000	777.68
20077	7/17/95	BARGE# 11	SHEAR STEEL	27,620 G	65.000000	801.47

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

 Print Date
 7/28/95

 Settlement#
 P287133301

 Total Due You
 \$14,145.36

for

<u>Ticket#</u> 20253	Date 7/20/95	<u>Lading/Inv#</u> BARGE# 10		<u>Net Wt.#UM</u> 23,020 G	<u>Unit Price</u> 65.000000	Ext. Price 667.99
20335	7/24/95	BARGE#11	SHEAR STEEL	28,600 G	65.000000	829.91
20347	7/24/95	BARGE#11.	SHREDDER STEEL	20,459 G	65.000000	593.68
20348	7/24/95	BARGE#5	SHREDDER STEEL	17,523 G	65.000000	508.48
20349	7/24/95	BARGE#5	SHREDDER STEEL	20,369 G	65.000000	591.06
20438	7/26/95	BARGE#1	SHREDDER STEEL	29,540 G	65.000000	857.19
20491	7/27/95	BARGE# 1	SHEAR STEEL	38,200 G	65.000000	1,108.48
20562	<i>1/27/</i> 95	BARGE#11	SHEAR STEEL	21,080 G	65.000000	611.70

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

JUL 28'95 13:34

TRANSMIT CONFIRMATION REPORT

NO.
RECEIVER
TRANSMITTER
DATE
DURATION
MODE
PAGES
RESULT

014 804 380 3638 PECK RECYCLING CD. JUL 28'95 13:34 01'32 STD 03 0K

PFE ORIGINAL

	•	INCARLOW! INCAR	S, VINGINIA 23001			J//
NN4111 (REV. 3)						
YOUR CONTRA	CT/ORDER NO.		SHIPPED TO:			
NN INVOICE NO	PGB 06245	TERMS: NET 10				
INVOICE DATE	6/24/95	NN ORDER NO. SEE BELOW				
We look to bo	oth Vessel and Owne	ers for payment of this bill.	DATE	FROM		
SOLD TO:			F.O.B.			
	Peck Recycling P. O. Box 100	Co.	CAR NO.			
	Portsmouth, VA	A 23705	ROUTE			
	the second secon	FO: Newport News Shipbuilding a				
ITEM NO:	PATMENT BY WIKE IN	ANSFER: Nations Bank N.A., Rich DESCRIPTION	imono, va 23201, ABA #U01	QUANTITY	PRICE PER UNIT	AMOUNT

MATERIAL AS SHOWN ON SALES ORDER

SALE ORDE				AMOUNT		
0247	1			\$28,031.66	33276. 9 9	PORTS
					רש. אכטיא	Ricu
TOTAL AN	NOUNT DUE	THIS INVOICE		\$28,031.66		

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY

5599-1 590N-1002 \$23,276.79 4,754.87

SALTERARDER

Newport News Shipbuilding

BOWE WEST STOCK GLASTAT

6/20/95

Sold Construction Co

O Start Construction Co

NVOICE BATT CONSTRUCTION

OF EAST

SEE BELOW

599-1; \$23,276.79 Charge-Net 10 Days
590N-1002: 4,754 \$7
Peck Recycling Co.

			05	DESCRIP	LON	T	UNIT PRICE	AMOUNT	$\overline{}$
SALE NO.	BURNTITY	UNIT		t i sant i s			133.33	\$2,238 .	04
ST-95-2	16.7857	GT	Unprepared		6/12/95			233	
ST-95-2	16.9107	GΤ., ,	Upprepared.	"BBA3127	L/12/95	١ ١٤٠ دويا	133/93	2,254.	70
N-95-2	W:3304	675	Und Papared				133 33	2,577.	32
11 29 S.	15.9018	8 7 •	Unprepared	9843136	6/14/95	Barrier St.	133.33	2,520.	18
ST-95-2	16.4464	өт	Unprepared	BB43139	6/15/95		133.33	2,192.	80
ST-95-2	19.6339	вт	Unprepared	BB43141	6/15/95		133.33	2,617.	79
ST-95-2	16.8393	ØT	Unprepared	BB43144	6/16/95		133.33	2,245.	18
6T-95-2 N	20.776R	POWN	Unprepaced	ERBB43146	6/16/95		133.33	2,770.	17
8T-95-E	20.8482ES	GT.	Unprepared	BB43149	6/19/95	AARC	133.33	2,779.	69
ST-94-24	13.8768	67-	Sealift Scrap	Steel BB	3148 6/19/95		43.80	581.	52
ST-94-24	11.4076	BT	Sealift Sorap	Steel BB	3152 6/19/95	\$23.0	81.66 43.80	499.	Q.
ST-95-23	73.1518	6T	Long Beach Sc	rap Steel	5/95		65.00	4,754.	87
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	THALAN	1DUNT	JE THIS INVOIC	XE .		\$25.	* 66 .xa::set		
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Tax Exemp	tion Cert	ifica	te on file	NVOICE IF NO	T PAID BY	र्गाद व	TOTAL	\$28,031 .	66
AUTHORIZED BY		7 5	23.276.70				DEPT. 056 -	X88-djh	

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PURCHASER'S COPY

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

	VI OKT IVE	NEWPORT NEW	s, VIRGINIA	23607			PFE ORIGIN,
(N4111 (REV. 3)			SHIPPED TO:		<u> </u>		
YOUR CONTRACT/O			SHIPPED TO.				
NN INVOICE NO.	06204	TERMS: NET 10					,
NVOICE DATE	6/21/95	NN ORDER NO. SEE BELOW					
We look to both V	essel and Owner	s for payment of this bill.	DATE		FROM		
SOLD TO:	•		F.O.B.				
	Peck Recycling	Co.	CAR NO.	V ()			
	P. O. Box 100 Portsmouth, VA	23705	ROUTE				
PAY	MENT BY CHECK T	O: Newport News Shipbuilding	and Dry Dock Co hmond, VA 232	ompany, P.O. 61, ABA #051	Box 79118, Baltin 1000017, Credit to	nore, MD 2127 NNS Acct. #000 PRICE	9-0118 34-0123
ITEM NO.		DESCRIPTION			QUANTITY	PER UNIT	AMOUNT

MATERIAL AS SHOWN ON SALES ORDER

SALES ORDER	AMOUNT
02470 02474	\$29,242.06 Sichm
TOTAL AMOUNT DUE THIS INVOICE	\$107,005.02

2% INTEREST PER MONTH WILL BE ADDED TO INVOICE IF NOT PAID BY 7/1/95

CR: 5599-1 590N-1002 \$63,997.92 43,007.10

06204



Ticket#

18659

18753

PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

ALUMINUM

ALUMINUM

Lading/Inv# Material

NEWPORT NEWS SHIPBUILDING & DRYDOCK DRYDOCK COMPANY P.O. BOX 79118 BALTIMORE, MD 21279-0118

Date

6/13/95

6/14/95

PFE ORIGINAL

6/28/95 Print Date P286133300 Settlement# **\$34,755.86** Total Due You

33,460 P

for

Ext. Price Unit Price Net Wt.#UM 0.530300 17,743.84

17,012.02 0.530300 32,080 P

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

INVOICE # (28613330) VOUCHER #_ ENTERED BY DATE

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3220 DEEPWATER TERMINAL RD.

PECK RECYCLING COMPANY SCALE AND INVOICE No. 79716

13331

PHONE: 804/232-5601 DATE 06 06 AS VENDOR # DRIVER ON OFF TIEM PRICE 7. TRUCK/TRACTOR TLOR COOUT: 10 7 IN	5 SHIPOUID [R17] 9]] [13] 6]
ON OFF VENDOH NAME DEW PORT DEWS TEM PRICE 7. TRUCK/TRACTOR	(R) 7 9 1 1 3 6 1
145:51 78:00 LB TLORCO OUT 16 / IN	36
14. DRIVER NUMBER	and the second s
ENDING ODOMETER	用語/型影/翻取/翻器/題
ITEM PRICE STARTING ODOMETER	
14:48 72800 LB G 16. TRIPMILES	
- 40940 LB	
N.	
17: TIME OUT ON TRIP (MINUTES)	
C G TIME WEIGHED LIGHT	:
T TIME WEIGHED HEAVY	
N 18. TIME IN ON YARD (MINUTES)	
ITEM PRICE DESCRIPTION WEIGHT	PRICE AMOUNT
o A 13120 31860	
T C	1
N (Pallale Lands)	
ITEM PRICE E	
E G	
	20 (1) (1)
N Vendor hereby certifies and warrants that none of the material being	delivered or to be delivered to Part
Vendor hereby certifies and warrants that none of the material being Co. Is or contains a "hazardous substance" as defined in Section Environmental Response, Compensation and Liability Act of 1980, agrees that, if Peck Co. hereafter incurs any liability of obligation to a directly or indirectly, from any breach by the Vendor of the foregoin Peck Co. for all such liabilities and obligations, including reasonable?	on 101(14) of the Comprehensive 42 U.S.C., Sec. 9601(14). Vendor my povernment or person resulting, of warranty, Vendor shall indemnify
19639 II AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL WHICH I HAVE RECEIVED FULL VALUE.	- TON
X PAYMENT RECEIVED BY	

PFE OFIGINAL	6-695-7	15 GP. 15 GR. 25 GR.	PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PECK RECYCLING COMPANY SCALE AND INVOICE No. 79930 PHONE: 804/232-5601 DATE O VENDOR NAME VENDOR NAME PRICE 7. TRUCK/TRACTOR PRICE 7. TRUCK/TRACTOR PRICE TORROW OUT
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Newport News S Alemes Conner			TIME WEIGHED LIGHT
	27660		T C ITEM PRICE E
	16. R. 3. Lick &	重 少 让	N Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14), Vendor agrees that I peck Co. hereafter Incurs any liability of obligation to the very compensation.
RTIFICATE PEC K	C/PA~ A	WEAT OO OO	directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of Bligation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. X PAYMENT RECEIVED BY FORM 5 INV

CERTIFICATE		. `		A Tenneco Compa	lews Shipbui	ilding 🕞		•	•
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3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

NEWPORT NEWS	SHIPBUILDI	NG 2		
P O BOX 79118			Print Date	6/6/95
BALTIMORE, MD	21279-0118		Settlement#	S66133301
			Total Due You	\$47,761.98

<u>Ticket#</u> 16986	<u>Date</u> 5/8/95	<u>Lading/Inv#</u> BARGFE#4		Net Wt.#UM 13,080 P	<u>Unit Price</u> 0.222000	Ext. Price 2,903.76
16987	5/8/95	BARGE# 4	ALUMINUM	18,760 P	0.222000	4,164.72
16988	5/8/95	BARGE# 4	ALUMINUM	9,580 P	0.222000	2,126.76
16989	5/8/95	BARGFE# 4	ALUMINUM	24,720 P	0.222000	5,487.84
17232	5/12/95	BARGE# 5	EQUIPMENT	4,700 G	65.000000	136.38
17232	5/12/95	BARGE# 5	ALUMINUM	22,320 P	0.222000	4,955.04
17251	5/15/95	BARGE#4	ALUMINUM	17,920 P	0.222000	3,978.24
17252		BARGE# 5	ALUMINUM	16,390 P	0.222000	3,638.58
17391	5/18/95	BARGE# 5	ALUMINUM	10,460 P	0.222000	2,322.12
17432	5/18/95	BARGE#6	SHREDDER STEEL	21,600 G	65.000000	626.79
17642	5/19/95	BARGE#6	SHREDDER STEEL	14,460 G	65.000000	419.60
17951	5/26/95	BARGE# 6	SHREDDER STEEL	21,780 G	65.000000	632.01

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3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Charles & 168 CARE ORIGINAL

Print Date Settlement# 6/6/95 S66133301 \$47,761.98

Total Due You for

Ticket# 17974	<u>Date</u> 5/30/95	Lading/Inv# BARGE#7	Material ALUMINUM	Net Wt.#UM 11,740 P	<u>Unit Price</u> 0.205000	Ext. Price 2,406.70
18031	5/31/95	BARGE# 8	PLATE & STRUCTURAL	33,380 G	65.000000	968.62
18034	5/31/95	BARGE#6	ALUMINUM	15,740 P	0.205000	3,226.70
18035	5/31/95	BARGE# 5	ALUMINUM	24,740 P	0.222000	5,492.28
18036	5/31/95	BARGE# 5	ALUMINUM	10,380 P	0.222000	2,304.36
18043	5/31/95	BARGE#8	PLATE & STRUCTURAL	41,280 G	65.000000	1,197.86
18099	5/31/95	BARGE#8	SHEAR STEEL	26,660 G	65.000000	773.62

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

	PECK RECYCLING	DISPATCH SCALE AND INVOICE No. 72288
CHEVRON ESEV	PECK RECYCLING 3220 DEEPWATER TE	ERMINAL RD. PRESENCE 1210
SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA.	PHONE: 804/232-5601	DATE 4/27/95 VENDOR # 1 1 1
Thom and Metal Ca che 379-4075	DRIVER ON OFF	VENDOR NAME Newport Deves Slep 2
Office and Railroad Yard: 3500-350 Elm Avenue 67312	ITEM PRICE	7. TRUCK/TRACTOR
DATE: 1 1/27 19 15	A 61060 LB (K) G	TLOR COOUT:
CHAME FER KECYCLINE Kechnes	36340 LB (K) T	14. DRIVER NUMBER
Superstanding Alan	24720 LB N	ENDING ODOMETER
ON OFF MATERIAL PRICE AMOUNT	ITEM PRICE	STARTING ODOMETER
censs :	B	16. TRIP MILES
36460 LB 00:40 AM		TIME RETURNED TO YARD
74720 LB 00190 AN	,	TIME LEFT THE YARD
MATERIAL	ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
GROSS	C	TIME WEIGHED LIGHT
TARE		TIME WEIGHED HEAVY
		18: TIME IN ON YARD (MINUTES)
MATERIAL	ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
GROSS	D	A 1300 24720 222
TARE		
MATERIAL	ITEM PRICE	
GROSS	. . .	
TARE		
NET .		
		Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor
TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.		agrees that, if Pack Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity
Signed Signed Signed	16987	Pack Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
and the second s		WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

SCALE AND INVOICE No. 72287 Chevron 12407

PHONE: 804/232-5601	DATE 5/5 /95 VENDOR #
DRIVER	VENDOR NAME News of Deus Ship #2
ON OFF ITEM PRICE	7. TRUCK/TRACTOR
A47420 LB (K) G	TLORICOOUT: IN: 10 7 8
4	14. DRIVER NUMBER
35346 LB (K) T	ENDING ODOMETER
12086 P N	STARTING ODOMETER
= # 2000	76. TRIP MILES
5 2-2500 Weg	
T	TIME RETURNED TO YARD
N	TIME LEFT THE YARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
C G	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
N	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D G	1300 9580 ,aaa
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ITEM PRICE	
E G	E
	BUILE COLOR OF THE STREET
<u> </u>	69537
<u> </u>	Veinder begeby certifies and we reply that population and the motivate beginning to Best
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a 'hazardous substance' as defined in Section 101(14) of the Compenensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify
16988	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

Office and Railroad Yord: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 23704	'الحب بر	
ATE: 27 April 19		01.
AME: Newport Nu	600	Lypysi
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	. ON	OF
MATERIAL	PRICE	AMOUNT
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MATERIAL		
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MATERIAL NET.		
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SCALE AND INVOICE No. 72286
Chevron 12432

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

₱HONE: 804/232-5601	DATE 5 /5 /95 VENDOR #
DRIVER ON OFF	VENDOR NAME aleugott Teus Vhio
ITEM PRICE	7. TRUCK/TRACTOR
A 56600 LB (K) G	TLOR CO OUT: IN: 7 4 8 5 1
36340 LB (K)	14. DRIVER NUMBER
20260 LB	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B 1-1500 tile 76	16. TRIP MILES
I	TIME RETURNED TO YARD
(8760) N	TIME LEFT THE YARD
PRICE	17. TIME OUT ON TRIP (MINUTES)
C NO G	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
<u>D</u> G	A 1300 18760 200
	B Alwar :
	C
ITEM PRICE	
E	
	NOTES TO THE PARTY OF THE PARTY
	# (0954)
N	
The second secon	Vendor hereby certifies and warrents that none of the material being delivered or to be delivered to Peck Co. Is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. \$601(14) Vandor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of tiligation.
16987	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY
	THE PROPERTY OF THE PROPERTY O

PECK and Metal C		
Office and Railroad Yard: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 23704	Venue N	9 695
DATE: 3 AAT 19	<i>II</i>	
NAME: Newport Nus	S	ارده عام
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	QN	. 01
MATERIAL	PRICE	AMOUNT
C200 C.		
5000 deves GROSS	1. 1	
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YIR WARDE GROSS		
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pailer 1078 NET		
MATERIAL		
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GROSS		
DiSparch # 755/TARE	• 4	
1-1 Sparce . 1007 TARE	1.	
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DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 72285

3220 DEEPWATER TERMINAL RD	
	٠.
RICHMOND VIRGINIA 22224	٠.

PHONE: 804/232-5601	DATES /8 /95 VENDOR#
DRIVER ON OFF	VENDOR NAME Demport Deus Min #)
ITEM PRICE	7. TRUCK/TRACTOR.
A53880 LB (K)	TLORCOOUT: 1111IN: TICA3
38300 LB (K)	14. DRIVER NUMBER.
15580 LB	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B 1- 2500 Sile +	16. TRIP MILES
Steel	
/3ēvò	TIME LEET THE WARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
c o	
A H	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
ITEM PRICE	
D	A (3 a-)
	13000 322
	C
ITEM PRICE	
<u>E</u> G	NOTE OF THE PARTY
<u> </u>	44 62510
N	
•	Vendor hereby cartilles and warrants that none of the material being delivered or to be delivered to Peck
Francisco Con	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response. Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of itigation.
16986	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.
	X .
the second of th	PAYMENT RECEIVED BY

PECK and Metal Ca che

P. O. BOX 100 PORTSMOUTH, VA 23705

PORTSMOUTH, VIRGINIA 23704	N	9 6994
DATE: MAY 19	25	:
NAME: USS Longham	1	<u> </u>
Newport New Sh	4	and
- Mayor Man 3	ON	OFF
MATERIAL	PRICE	AMOUNT
5000 Series GROSS		
Alumin TARE		··
How tile NET		
MATERIAL		.
4th Barge GROSS		
		l. ·
TARE		,
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A GROSS		
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MATERIAL		
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1805	 	
<u>NET</u>		<u> </u>

DISPATCH PECK RECYCLING COMPANY SCALE AND INVOICE No. 75694 12485

PHONE: 804/232-5601	DATE 08/01/ & VENDOR #
DRIVER	VENDOR NAME NEWPONT VEWS # 2
ON OFF ITEM PRICE	7. TRUCK/TRACTOR
8:03 57140 LBG	TLOR COOUT:
-0-10 39220 LB	14. DRIVER NUMBER
17920 N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B G	16. TRIP MILES
	TIME RETURNED TO YARD
_i	TIME LEFT THE YARD
ITEM SPRICE	17. TIME OUT ON TRIP (MINUTES)
c ISI	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
4	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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	1 b
ITEM PRICE	
E (5000 Alum
	5hm Alum -
	V Carp
	Vendor hereby certifies and warrante that none of the materia being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting; directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such labilities and obligations, including reasonable altorney's less and cost of litigation.
M 251	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY

PECK Just and	Metal Co		PORTSMOUTH, 23705 Phone 399-4075 6954
PORTSMOUTH, VIR	GINIA . 23704		rocu
DATE: 6 MAY	19	<u>95 </u>	
NAME: USS LANG	beach	, 	
A/Mont &	Just Sty	5 Y	rd
Mayou		QN	OF
MATERIAL .		PRICE	AMOUNT
5000 Series			
3000 Secus	GROS5		
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1 A - DA	GROSS		
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I certify that I am the legal acknowledge receipt of full pay	cowner, of the emout.	pbove mai	enal, for which

PECK RECYCLING	COMPANY SCALE AND INVOICE No. (5855)
3220 DEEPWATER TER	
RECYCLING HICHMOND, VINGINIA	
PHONE: 804/232-5601 DRIVER	
ON OFF	VENDOR NAME (1000 and Vous) Millians
ITEM PRICE	7. TRUCK/TRACTOR
16:40 53790 LE	TLORCOOUT: IN: // // IN:
✓	14. DRIVER NUMBER
N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
14:58 48040 LE	16. TRIP MILES
15:55 35080 LB	TIME RETURNED TO YARD
N	TIME LEFT THE YARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
c & 25007 G	TIME WEIGHED LIGHT
o A had at	TIME WEIGHED HEAVY
" will great	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D G	A 1300 80460 222
	C .
ITEM PRICE	
E G	
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive
लक्षराह्यहा ति	Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify
17291	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of kitigation.
4/10/1	1 AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	X PAYMENT RECEIVED BY

DISPATCH

PECK and Metal a	e che	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 23704		69542
DATE: 19		
NAME: USS Long brown		•
	6	100
Nuport Nins In	MON!	OFF
MATERIAL	PRICE	AMOUNT
5000 Serve GROSS		
Floor Tile TARE		
1 to the lane	1	
4h Darge NET		
MATERIAL	1	
Trail # 1078 GROSS		
TARE	-	1
SSPATCH TICKET		
MATERIAL		
GROSS	4	
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MATERIAL /		·
11 - 1 1100	1	
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hinge + Left From NE	<u>r L</u>	
	OTAL:	
I certify that I am the legal owner of the	AATC	aterial, for which t
acknowledge eceipt of full payment.		
Signed		
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PECK RECYCLING 3220 DEEPWATER TE		INVOICE No.	75890
RECYCLING RICHMOND, VIRGINIA	123234		leveran
PHONE: 804/232-5601 DRIVER	DATE \$ 182/95 VEN	IDOR#	203/
ON OFF	VENDOR NAME // EW	Rost News	Ship
ITEM PRICE	7. TRUCK/TRACTOR	×	5161
13:42 60920 LB	TL OR CO OUT:	IN:	
T	14. DRIVER NUMBER	88	
N	ENDING ODOMETER		
ITEM PRICE	STARTING ODOMETER		
10-51 60210 LB	16. TRIP MILES		
T	TIME RETURNED TO YARD :	Maria Maria di Maria da Maria da Maria da Maria da Maria da Maria da Maria da Maria da Maria da Maria da Maria	
	TIME LEFT THE YARD		Badasa Sanasa
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES	3)	
C 60240 LB	CS: time	7	
43850 LB	TIME WEIGHED LIGHT		: []
G G	THE MICHED HEAVY		: []
ITEM O PRICE	18-TIME INTON YARD (MINUTES)		
D H	A /2(11)	WEIGHT PRICE	AMOUNT
		18310 06	
<u>1</u>	C		
ITEM PRICE			
	E 54	Bere	
<u>-</u> G			
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	Vendor hereby certifies and warrants that non- Co. is or contains a 'hazardous substance' Environmental Response, Compensation and agrees that, if Peck Co. hereafter incurs any is	da demied in Section 101(14) (of the Comprehensive
	agrees that, if Peck Co. hereafter incurs any is directly or indirectly, from any breach by the Peck Co. for all such liabilities and obligations.	Beren, to mil Botelillitt	acir or hereour testricitidi'
עני לפון דו	I AM THE LEGAL OWNER OF THE ABOVE D	DESCRIBED MATERIAL FOR	s and cost of litigation.
	X		
			

SCALE TICKET		-		O. BOX
Inon and Meta	r C	a che	7	23705 Phone 399-407
Office and Railroad Yard: 3500-3850 PORTSMOUTH, VIRGINIA 2370	Elm A	vanue N	0	6954
		96	_ 4	
NAME: New port Ne	لدير	ر کی	lin	yant
USI Longbind		;		1
MATERIAL		ON	·	OF
		PRICE	AMO	UNT ·
5000 Jenes GRO	ss			· -
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Floor lile N	EΤ		<u>. </u>	
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Repair 1078" GRO.				
Repair 1078 GRO:	<u>\$</u> 5			
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certify that I am the legal owner of the	ОТ	AL ▶		
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SCALE AND INVOICE No. 71962

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE OS/15 /46 VENDOR#
DRIVER ON OFF	VENDOR NAME Cheven/A/N #2
ITEM PRICE	7. TRUCK/TRACTOR
11:26 54800 LB	TLORCO OUT IN TILE 3 8
13:25 44420 LB	14. DRIVER NUMBER
10380 N	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
<u>B</u>	16. TRIP MILES
Ť.	TIME RETURNED TO YARD
N	TIME LEFT THE YARD
ITEM & PRICE	17. TIME OUT ON TRIP (MINUTES)
<u>c </u>	TIME WEIGHED LIGHT
<u> </u>	TIME WEIGHED HEAVY
A N	18. TIME IN ON YARD (MINUTES):
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D G	A /300 /0380 .aaa
	C
ITEM PRICE	
. E	E
G	
т.	69545
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck 20. is or contains a "hezardous substance" as defined in Section 101(14) of the Comprehensive revironmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co: hereafter incurs any liability of obligation to any government or person resulting, ilrectly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify eck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
N 10.26	AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL MHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY

PECK and Metal C		
Office and Railroad Yard: 3500-3850 Elm A	venue N	69544
DATE: 5-// 19	95	27
NAME: 114 Longleto	6	
New Port New St	10 4	nel
The surprise to the surprise t	6N	OFF
MATERIAL	PRICE	AMOUNT
5000 Series GROSS		
. A /		
Alun with TARE		,
Floor Tile NET		
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Signed		

PECK

PECK RECYCLING COMPANY

SCALE AND INVOICE No. 77326

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

12860

PHONE: 804/232-5601	DATE 08/19 /95 VENDOR#
DRIVER ON OFF	VENDOD NAME
ON OFF PRICE	7. TRUCKTRACTOR REPORT VEWS SHIP # 7
14:10 59380 LE	
14:59 34640 LE	
24740	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER.
<u>B</u>	16 TOID MILES
	TIME RETURNED TO YARD :
PRICE N	TIME LEFT THE YARD:
c S S	THAL OUT ON TRIP (MINUTES)
O UI	TIME WEIGHED LIGHT.
ā T	TIME WEIGHED HEAVY
ITEM PRICE	18. TIME IN ON YARD (MINUTES) DESCRIPTION WEIGHT PRICE ASSOLUTE
D	A 300 WEIGHT PRICE AMOUNT
Ţ	C
ITEM PRICE N	
E G	E
T	69547
N	Vendor hereby carding and an arrangement of the second of
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive agrees that, if Peck Co, hereafter incurs any liability of obligation to any government or necessities.
क्रायमान्यक्रीहोत <u>ी</u>	agrees that, if Peck Co., hereafter incurs any liability of obligation to any government or person resulting filterty or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
	AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.
ORM S INV	PAYMENT RECEIVED BY

SCALE TICKET

PECK and Metal Ca che

P. O. BOX 10¢ PORTSMOUTH, V 23705 Phone 399-4075

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Spatch Ticket G	ross		
#12685	TARE		l. : :
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	NET		

I certify that I am the legal owner of the above material, for which acknowledge receipt of full payment.

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PECK RECYCLING	COMPANY SCALE AND INVOICE No. 75671
PECK 3220 DEEPWATER TER	MINAL RD.
RECYCLING RICHMOND, VIRGINIA	
PHONE: 804/232-5601	DATE VENDOR #
OFF OFF	7. TRUCKTRACTOR DISCOUNTED TO THE PROPERTY OF
TEM PRICE	TLORCOOUT:
A G	TR
11:25 52320 LBT	14. DRIVER NUMBER
4100 N	ENDING ODOMETER
ITEM (20) PRICE	STARTING ODOMETER
14:25 52320 LBG	16. TRIP MILES
11:58 30000 LB	TIME RETURNED TO YARD
	TIME LEFT THE YARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
c <u>o</u>	
c 0	TIME WEIGHED LIGHT
u I	TIME WEIGHED HEAVY
ITEM PRICE	18. TIME IN ON YARD (MINUTES) DESCRIPTION WEIGHT PRICE AMOUNT
D G	4700 000
<u> </u>	
<u>:</u>	C
ITEM PRICE	É
<u> </u>	
	-1 h.
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck. Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive
	agrees that, if Peck Co. hereafter incurs any hability of obligation to any government of person resulting the directly from any breach by the Vendor of the forenoing warranty. Vendor shall indemnify
	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
E 1/40- 10	WHICH I HAVE RECEIVED FULL VALUE
	A PAYMENT RECEIVED BY

PECK and Metal a	a che	PORTSMOUTH, 1 23705 Phone 399-4075
Office and Railroad Yord: 3500-3850 Elm A PORTSMOUTH, VIRGINIA 23704		6954
DATE: 19		
NAME: USS Lowalisach		
Newport New Ship	Tal	L
	ON	OFF
MATERIAL	PRICE	AMOUNT
5000 Series GROSS		
Allerain TARE		· · ·——·
Cl. 2 Til.		•
MATERIAL NET		
		· -
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MATERIAL		
5th Barge GROSS		
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DI3patch 12860NET		
MATERIAL		
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]	
NET	<u> </u>	
I certify that I am the legal owner of the	TAL D	erial, for which I
acknowledge receipt of full payment		
1		

SCALE TICKET

P. O. BOX 14

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Inon and Metal Cache Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69594 ON OFF PRICE AMOUNT MATERIAL TARE MATERIAL TARE MATERIAL GROSS TARE NÉT' MATERIAL GROSS TARE NET TOTAL > I certify that I am the legal owner of acknowledge receipt of full pays

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PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL AD. RICHMOND, VIRGINIA 23234

SCALE AND INVOICE No. 78745

14891 CHEVRON

ON OFF THEM PRICE TO THE THORCO OUT: 10 8 9 IN: 6 9 I	PHONE: 804/232-5601	DATE 07/10/95-VENDOR#
TEM PRICE 1. TRUCKTRACTOR TL OR CO. OUT: O S 9 IN: D S S IN: D S IN: D	DRIVER	VENDOR NAME NEWS SHIP #2
TILOR CO. OUT: 0.8 9 IN: 8 1 1 1 1 1 1 1 1 1		
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PECK and 7	Metal C	la che	P. 6. BOX 500 PORTSMOUTH, V 22705 Phone 399-4075
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PECK RECYCLING	COMPANY SCALE AND INVOICE No. 77803
PECK 3220 DEEPWATER TE RICHMOND, VIRGINIA	RMINAL RD.
RECTOE AND A SECOND	DATE 07/05 /95 VENDOR#
PHONE: 804/232-5601 DRIVER	VENDORNAME NEWDOLD NEWS #2
ON OFF ITEM PR:CE	7. TRUCK/TRACTOR
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44401	14. DRIVER NUMBER
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PAYMENT RECEIVED BY

PECK and Metal C	a che	P. O. BOX 1 PORTSMOUTH, 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm A PORTSMOUTH, YIRGINIA 23704		
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 77791

3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

DATE 07/03/95 VENDOR#

ECYCLING RICHMOND VIRGINIA		141 CHENRON
	DATE 07/03 /95 VENDOR #	
PHONE: 804/232-5601 DRIVER		特の *
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PECK and Metal Ca. che	P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075
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SCALE TICKET		P. O. BOX 100 PORTSMOUTH, V/ 23705
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PECK RECYCLIN	G COMPANY SCALE AND INVOICE No. 77800,
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PHONE: 804/232-5601	DATE 07/05/55 VENDOR#
DRIVER OFF	VENDOR NAME NEVPORT NEW #C
ITEM PRICE	7. TRUCK/TRACTOR
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	14 DRIVER NUMBER
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	Co. is or contains a hazerdous substance a defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Lability Act of 1880, 42 U.S.C., Sec. 880(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting.

directly or indirectly, from any breach by the Vendor of the foregoing warranty, vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's less and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

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DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 77785

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 07/03/95 VENDOR#
DRIVER	VENDOR NAME NEWPORT NEWS SHIP 7 1 10 1
ITEM PRICE	7. TRUCK/TRACTOR
12:57 68300 L	TLORCOOUT:
13:34 43020 LI	E 14. DRIVER NUMBER
25242	ENDING ODOMETER
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PRICE E 179612	N N N N N N N N N N N N N

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH VIRGINIA 23704 69589 MATERIAL PRICE AMOUNT GROSS TARE GROSS MATERIAL GROSS MATERIAL GROSS TARE NET TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

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PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

DISPATCH SCALE AND INVOICE No. 77784

PHONE: 804/232-5601	DATE 07/03/95 VENDOR#
DRIVER	
ON OFF	7. TRUCKTRACTOR RID # 2
10:16 60380 L	TLORCOOUT: /1/10/8 IN: /1/10/8
	14. DRIVER NUMBER
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of belligation to Pullingtion and Pullingtion (1980).
PMRESSI	agrees that, if Peck Co. hereafter incurs any ilability of obligation to any government or preson resulting. (directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
19594	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR

PAYMENT RECEIVED BY



PECK RECYCLING CO., INC.

PFE ORIGINAL

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement#

7/28/95 P287133301

Total Due You

\$14,145.36

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<u>Ticket#</u> 20253	<u>Date</u> 7/20/95		Material SHEAR STEEL		<u>Unit_Price</u> 65.000000	Ext. Price 667.99
20335	7/24/95	BARGE#11	SHEAR STEEL	28,600 G	65.000000	829.91
20347	7/24/95	BARGE# 11	SHREDDER STEEL	20,459 G	65.000000	593.68
20348	7/24/95	BARGE# 5	SHREDDER STEEL	17,523 G	65.000000	508.48
20349	7/24/95	BARGE# 5	SHREDDER STEEL	20,369 G	65.000000	591.06
20438	7/26/95	BARGE#1	SHREDDER STEEL	29,540 G	65.000000	857.19
20491	7/27/95	BARGE# 1	SHEAR STEEL	38,200 G	65.000000	1,108.48
20562	7/27/95	BARGE# 11	SHEAR STEEL	21,080 G	65.000000	611.70

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 **BALTIMORE, MD 21279-0118**

Print Date Settlement# 7/28/95

Total Due You

P287133301

\$14,145.36

for

Ticket# 19594	<u>Date</u> 7/3/95	Lading/Inv# BARGE# 10	Material SHEAR STEEL	Net Wt.#UM 21,080 G	Unit Price 65.000000	Ext. Price 611.70
19612	7/3/95	BARGE# 10	SHEAR STEEL	25,280 G	65.000000	733.57
19648	7/5/95	BARGE# 10	SHEAR STEEL	27,400 G	65.000000	795.09
19730	<i>7/7/</i> 95	BARGE# 1	BURNERS-SHEAR EAST	25,800 G	65.000000	748.66
19763	7/10/95	BARGE# 2	SHEAR STEEL	32,420 G	65.000000	940.76
19763	7/10/95	BARGE#2	SHREDDER STEEL	8,200 G	65.000000	237.95
19854	7/11/95	BARGE# 11	SHREDDER STEEL	25,260 G	65.000000	732.99
19966	7/13/95	BARGE# 11	SHEAR STEEL	21,520 G	65.000000	624.46
20012	7/14/95	BARGE# 1	SHREDDER STEEL	23,020 G	65.000000	667.99
20032	7/17/95	BARGE# 11	SHEAR STEEL	24,280 G	65.000000	704.55
20059	7/17/95	BARGE# 11	SHEAR STEEL	26,800 G	65.000000	777.68
20077	7/17/95	BARGE#11	SHEAR STEÉL	27,620 G	65.000000	801.47

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Inveior # Pagni √y Der#

> 2000 0000 2001

INVOICE

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607

NO1111 (REV. 3) YOUR CONTRAC	CT/ORDER NO.		SHIPPED TO:			
	-					
NN INVOICE NO.	08100	TERMS: NET 10				
INVOICE DATE		NN ORDER NO.	1			
	8/4/95	SEE BELOW			<u>. 1 </u>	· · · <u>· · · · · · · · · · · · · · · · </u>
We look to bo	th Vessel and Owne	ers for payment of this bill.	DATE	FROM		
SOLD TO:			F.O.B.			
	Seek Beericker			<u> </u>		
	Peck Recycling P. O. Box 100	Co.	CAR NO.			A. 3
	Portsmouth, VA	. 23705	ROUTE			
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P .	AYMENT BY CHECK TO PAYMENT BY WIRE TRA	O: Newport News Shipbuilding and ANSFER: Nations Bank N.A., Richmo	Dry Dock Company, P.O. B	iox 79118, Baltimo	re, MD 21279-01	18
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	ORDER			AMOUNT	Broken Car	
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1						
	TOTAL AMOUN	IT DUE THIS INVOICE		\$59,715.52		
				\$35,7 TO.32		
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U	CR: 5599-1	\$45 570 15		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		08100

590N-1002

PECK RECYCLING CO. ID:804-233-6807

, SEP 07'95 14:00

TRANSMIT CONFIRMATION REPORT

PFE ORIGINAL

NO.
RECEIVER
TRANSMITTER
DATE
DURATION
MODE
PAGES
RESULT

804 380 3638 PECK RECYCLING CO. SEP 07'95 14:00 02'10 STD 05 0K





PECK RÉCYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2 P O BOX 79118 BALTIMORE, MD 21279-0118

 Print Date
 8/2/95

 Settlement#
 \$28133301

 Total Due You
 \$1,226.30

for

	Lading/Inv#	Material	٠,,	Net Wt.#UM	Unit Price	Ext. Price
	Lading/IIIV#	VIALCUAI		28,520 G	65.000000	827.59
20606 7/28/95	BARGE#11	SHEAR STEEL				
20623 7/31/95	BARGE# 5	SHREDDER STEEL		13,740 G	65.000000	398.71

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

 NEWPORT NEWS SHIPBUILDING 2
 Print Date
 9/2/95

 P O BOX 79118
 Settlement#
 \$29133301

 BALTIMORE, MD 21279-0118
 Total Due You for
 \$38,589.42

<u>Ticket#</u> 21444	<u>Date</u> 8/21/95	<u>Lading/Inv#</u> BARGE# 12	<u>Material</u> SHEAR STEEL	Net Wt.#UM 32,220 G	<u>Unit Price</u> 65.000000	Ext. Price 934.96
21453	8/22/95	BARGE# 12	SHEAR STEEL	27,040 G	65.000000	784.64
21625	8/23/95	BARGE# 12	B METAL	26,340 P	0.205000	5,399.70
21673	8/24/95	BARGE# 12	ALUMINUM	30,360 P	0.205000	6,223.80
21678	8/24/95	BARGE# 12	ALUMINUM	4,680 P	0.205000	959.40
21678	8/24/95	BARGE# 12	SHREDDER STEEL	9,620 G	65.000000	279.15
21786	8/29/95	BARGE# 12	SHEAR STEEL	16,880 G	65.000000	489.82
21786	8/29/95	BARGE# 12	B METAL	14,460 P	0.205000	2,964.30

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement#

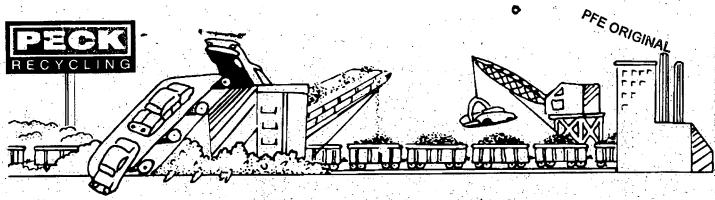
9/7/95 S79133301

Total Due You for

\$9,887.80

Ticket# 20837		Lading/Inv# BARGE# 12		Net Wt.#UM 13,720 P		
					0.203000	2,012.00
21377	8/17/95	BARGE# 11	B METAL	9,903 P	0.205000	2,030.12
21441	8/21/95	BARGE# 12	ALUMINUM	19,120 P	0.205000	3,919.60
21779	8/29/95	BARGE#12	BURNERS-SHEAR EAST	7,560 G	65.000000	219.38
21779	8/29/95	BARGE# 12	ALUMINUM	4,420 P	0.205000	906.10

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.



PECK RECYCLING COMPANY

DATE: 9795

Central Virginia

3220 Deepwater Terminal Rd. Richmond, Virginia 23234-1838 (804) 232-5601 800-762-6325 FAX #804-233-6807

TO:

PERSON: JOHN CRAWFOLD

COMPANY: NEWPORT NEWSSHIPBUILDING

FAX:___

804 380-3638

Hampton Roads, Virginia

3500 Elm Avenue Ponsmouth Virginia 23704-7199 (804) 399-4075 FAX #804-399-3949

FROM:

PERSON:____

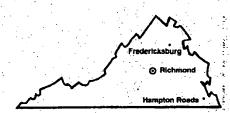
OWITH SMITH

FAX #: (804) 233-6807

Northern Virginia

1-144 Jefferson Davis Hwy. Woodford, Virginia 22580-2210 (800) 647-7325 (804) 448-4746 FAX #804-448-3023

INCLUDING THIS PAGE TOTAL PAGES: _ (PLEASE CALL IF YOU DO NOT RECEIVE ALL PAGES)



PECK and Metal C	a che	P. O. BOX PORTSMOUTH, 23705 Phone 399-4075
Office and Railroad Yard: 3500-3850 Elm / PORTSMOUTH, VIRGINIA 23704	lvenue N	9 6961
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Signed.

PECK RECYCLING	DISPATCH SCALE AND INVOICE No. \$0195
PEÇK 3220 DEEPWATER TE	
RECYCLING RICHMONS VIRGINIA	
PHONE: 804/232-5601	DATE 08/07/95 VENDOR#1 1 18/037
ON OFF	VENDOR NAME Newpor New # 2
ITEM PRICE	7. TRUCK/TRACTOR
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	14. DRIVER NUMBER
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ITEM PRICE	
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	MANUAL CONTRACTOR OF THE PROPERTY OF THE PROPE
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	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agreed that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting.
ात्राक्षण्यसम्बद्धाः स्टब्स्या	directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
N 1377	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
19-01-15	X PAYMENT RECEIVED BY

PFE ORIGINAL

PHONE 804/232-5601 DATE UB / O 3 / 9 S VENDOR #	PECK RECYCL	ING COMPANY SCALE AND INVOICE No. 80233
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PRICE E G Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a *hazardous substance* as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601(14). Vendor sgrees that, If Peck Co. hereafter Incurs any flability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. X	Discount of the control of the contr	GA 1300
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PRICE BOACO #// Wendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a "hezardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co hereafter incurs any flability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such flabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. X		
Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that If Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	ITEM PRICE	
Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a "hezardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor appress that, If Peck Co Presenter Incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.		Patter = P
Co. is or contains a hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of itrigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.		G NOTES
Co. is or contains a hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of itrigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.		
Co. is or contains a hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of itrigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.		N English and the second secon
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	2067	Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec., 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting; directly or indirectly, from any breach by the Vendor of the loregoing warranty, Vendor shall indemnify
		I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

из м

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 PFE ORIGINAL Office and Railroad Yard: 3500-3850 Elm Avenue NO. PORTSMOUTH, VIRGINIA 23704 69623 DATE: ON PRICE AMOUNT MATERIAL GROSS TARE NET MATERIAL NET MATERIAL GROSS -UMINUY NET MATERIAL **GROSS** TARE NET: I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

	DISPATCH
PECK RECYCLING COMPANY	SCALE AND INVO
3220 DEEPWATER TERMINAL RD.	

RICHMOND, VIRGINIA 23234

ICE No. 80627
159-7

PHONE: 804/232-5601	DATE 0 10 /95 VENDOR#
DRIVER ON OFF	VENDOR NAME PECK PORTSMONTH NEWFORT
ITEM PRICE	7. TRUCK/TRACTOR
43:37 52340 LB	TLORCOOUT: 410 IN: 40
33220 LI	14. DRIVER NUMBER
	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
B	16: TRIP MILES
	handlered Stand
	TIME RETURNED TO YARD.
ITEM PRICE	TIME LEFT THE YARD
- NICE	17. TIME OUT ON TRIP (MINUTES)
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<u> </u>	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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ITEM PRICE	
E	E, Azas a de la companya de la compa
The state of the s	19623
No. of the second secon	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify
TOWER SERVICE	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
10 midtel 1	WHICH I HAVE RECEIVED FULL VALUE.
	X PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA 23705 SCALE TICKET Phone 399-4075 PFE ORIGINAL 69632 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 ON AMOUNT MATERIAL GROSS TARE MATERIAL GROSS MATERIAL MATERIAL GROSS TARE NET 1 certify that 1 am the legal owner of the above material, for which 1 acknowledge receipt of full payment.

PECK RECYCLING	COMPANY SCALE AND INVOICE No. 81675
PECK 3220 DEEPWATER TE	RMINAL RD. 0 15958
RECYCLING RICHMOND VIRGING	123234 (1 20 1/2 Mevera
PHONE: 804/232-5601	DATE 8 1/28 /7) VENDOR#
ON DO BOX OFF	VENDORNAME Newport News Ship
ITEM PRICE	7. TRUCK/TRACTOR
A 58700	TLOR COOUT: 1 1 IN: 1/2 12
15:01 51140 LB	14. DRIVER NUMBER
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ITEM VONES PRICE	STARTING ODOMETER
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PRICE PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
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ITEM PRICE	
E	E Barre #12
<u>-</u> G	
<u></u>	69632
<u> </u>	
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pec Co. is or contains a hazardous substance as delined in Section 101(14) of the Comprehensive
പ ്പുപ്പെട്ടിൽ	Environmental Hosponse, Compensation and Liability Act of 1990, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly from any breach by the Vendor of the foregoing warranty. Vendor shall indemnil
Lymin and the second	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
14 217/1 July	WHICH I HAVE RECEIVED FULL VALUE.
	AYMENT RECEIVED BY



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX



SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date

9/7/95

Settlement#

S79133301

Total Due You

\$9,887.80

for

<u>Ticket#</u> 20837	<u>Date</u> 8/7/95	Lading/Inv# BARGE# 12	A Property of the Contract of	Net Wt.#UM 13,720 P	· · · · · · · · · · · · · · · · · · ·	
21377	8/17/95	BARGE# 11	B METAL	9,903 P	0.205000	2,030.12
		BARGE# 12		19,120 P	0.205000	3,919.60
			BURNERS-SHEAR EAST		65.000000	
		BARGE# 12				906.10

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 69538 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 ON PRICE AMOUNT OFF MATERIAL MATERIAL TARE MATERIAL /2728 GROSS TARE MATERIAL GROSS TARE NET IOTAL > am the legal owner of material, for which I

SCALE TICKET

	DISPATCH
PHONE: 804/232-560	DATE (S / 15 / 93 VENDOR # 1
DAINER, A	VENDOR NAME NEWBORT NEWS #2
ON N OFF	PECK RECYCLING COMPANY SCALE AND INVOICE No. 75775 3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234 DATE 05/15/45 VENDOR #
M:23 48040 LB	TLOR COOUT: Ni.
	14. DRIVER NUMBER
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	Jarge V 73
<u>, in the second</u>	Vendor hereby certifies and warrants that none of the material being delivered to to be delivered to Peck
<u> </u>	Environmental Response, Compensation and Liability of chileston to say neverment or negton resulting.
Carrie	Peck Co. for all such liabilities and obligations, including reasonable attorneys fees and cost of litigation.
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and the second section is a second section of the second section in the second section is a second section of	1 34

PAYMENT RECEIVED BY

SCALE TEKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Eim Avenue NO. PORTSMOUTH, VIRGINIA 23704 69605 ON OFF AMOUNT MATERIAL MATERIAL TARE MATERIAL DISPATCH TICKET GROSS MATERIAL GROSS TARE NET

TOTAL >

I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

DEOK	DEGVOLING	COLLDA	NIV
PECK	RECYCLING	CUMPA	IN T

SCALE AND INVOICE No. 80026

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 07/27/95 VENDOR#
DRIVER	VENDOR NAME NOUPORT NEWS # 2_
ON OFF ITEM PRICE	7. TRUCK/TRACTOR
#3:50 67640 LB	TEOR CONTROL IN:
	14. DRIVER NUMBER
15:17 39120 LE	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER
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ITEM PRICE	
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor
20606	agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity
2060	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
V	WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA. 23705 SCALE TICKET Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue
PORTSMOUTH, WARGINJA 23704 69630 OFE ON PRICE AMOUNT MATERIAL MATERIAL MATERIAL GROSS TARE MATERIAL GROSS TOTAL > I certify that I am the legal owner of the above material, for which acknowledge receipt of full payment.

PECK RECYCLING COMPANY SCALE AND INVOICE No. 80708

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

15861

DATE 09/23 /95 VENDOR#
VENDOR NAME NEW PORT NEWS # 2
7. TRUCK/TRACTOR
LB TLORCOOUT: 451 IN: 1080
LE 14. DRIVER NUMBER
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N 18: TIME IN ON YARD (MINUTES) DESCRIPTION WEIGHT PRICE AMOUNT
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70000
I 69630
Vendor hereby certifies and warrants that note of the material being delivered or to be delivered to P
Co. Is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehens Environmental Response, Compensation and Llability Act of 1980, 42 U.S.C., Sec. 9601(14). Ven agrees that, if Peck Co. hereafter Incurs any llability of obligation to any government or person result directly or Indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indem Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigations.
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
X X

SCALE TICKET C, BOX 100 TSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue No. 69627 OFE ON AMOUNT PRICE MATERIAL GROSS TARE UMINOM GROSS TARE MATERIAL GROSS TARE NET MATERIAL GROSS TARE NET TOTAL >

I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

PECK RECYCLING	COMPANY SCALE AND INVOICE No. 80707	
3220 DEEPWATER TEL		
RECYCLING RICHMOND, VIRGINIA	V 2296	
PHONE: 804/232-5601	DATE 0 /2// VENDOR #	
ON OFF	VENDOR NAME IV IV Cheveron	
ITEM PRICE	7. TRUCK/TRACTOR	
A	TL OR CO OUT: 1 10 8 IN: 1 10 8	
14138 8400 LB	14. DRIVER NUMBER	
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84 • 27 -67440 LB	PRICE VENDOR NAME	
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c 1500 Pilms		
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ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT	
D G	A 2300 30360 .365	
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Ť	Boxx# 12	
	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 980(1(4)) Vendor agrees that if Pack Co. hereafter incurs any liability of obligation to any government or person resulting	
Q 1673	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.	
	X PAYMENT RECEIVED BY	

PFE ORIGINAL

SALES ORDER NN 95 (Rev. 1)

Newport News Shipbuilding___ A Tenneco Company TENNECO

SOLD

Peck Recycling Co. P. O. Box 100 Portamouth. VA 23705

5/15/95

CREDIT

5599-1:

\$30,275.63 2,566.92

590N-1002:

Charge-Net 10 Days

Our Plant

	, '			r Plant	
SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
ST-94-24	8.4911	GT	Sealift Scrap Steel BB24624 5/12	43.80	\$ 371 91
ST-95-2	16.6607	GT	Unprepared BB24601 5/5/95	130.33	2,171.39
ST-95-2	14.5714	GT	Unprepared BB24604 5/8/95	130.33	1,899 09
ST-95-2	23.9464	GT	Unprepared BB24605 5/8/95	130.33	3/20 94 3 ,120.93
ST-95-2	12.5268	GT	Unprepared BB24606 5/8/95	130.33	1,632,62
T-95-2	17.2589	GT	Unprepared BB24609 5/9/95	130.33	2,249.35
ST-95-2	21.7143	GT	Unprepared BB24610 5/9/95	130.33	2,830.02
ST-95-2	19.7679	GT	Unprepared BB24612 5/9/95	130.33	3576 36 2,576.35
ST-95-2	13.7321	GT	Unprepared BB24616 5/10/95	130.33	1789 71 1,789 70
ST-95-2	18.6964	GT	Unprepared BB24617 5/10/95	130.33	2,436.70
ST-95-2	17.9196	GT	Unprepared BB24620 5/11/95	130.33	2,335,46
ST-95-2	14.4375	GT	Unprepared BB24622 5/11/95	130.33	1,881.64
ST-95-2	22.1250	GT	Unprepared BB24625 5/12/95	130.33	2,883.55
ST-95-2	16.0893	GT	Unprepared BB24626 5/12/95	130.33	2,096.92
ST-95-23	39.4911	GT	Long Beach Scrap Steel 4/95-5/95	65.00	2,566.92
	,				
	tion Cert	ifica	te on file	TOTAL	\$32,842.55
AUTHORIZED 67	1/			DEPT.	X88-djh

GALES THE MAN 95 (Rev 2)

À Tervisco Company

1/0/75

SOLD TO

Peck Recycling Co. P. D. Bex 100 Portsmouth, VA 8370

CREDIT

540N-1802

Discourant 10 Days

SALE NO.	QUANTITY	UNST	BESCRIPTION	UNIT PRICE	AMERINT
BT-95-83	130.8321			65.00	**, 445. 77
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AUTHORIZED BY	W	2		STATE	100-0 Jh
		42		065	

02597

SALES ORDER

NN 95 (Rev. 1)

Newport News Shipbuilding A Tenneco Company



SOLD TO

Peck Recycling Co. P. O. Box 100 Portsmouth, VA 23705 DATE

4/25/95

CREDIT

5599-1: \$25,803.06 590M-1002: \$5,249.10 5060B-00150: \$1,629.29

Charge Wet 10 Days:

FOB

Our Flant

SALE NO.	QUANTITY	TIŅU	DESCRIPTION	UNIT PRICE	TNUOMA
ST(-94-24	18.1339	GT	Sealift Scrap Steel BB24521 4/17	43.80	1794 2
T-94-24	9.8839	GT	Sealift Scrap Steel BB24843 4/20	43.80	433.93
ST-95-2	13.0000	GT	Navy Unprepared BB24517 4/17/95	125.30	1.629.29
ST-95-2	22.0089	GT	Unprepared BB24520 4/17/95	125 33 1	2.758,88
GT-95-3	14.0804	GT	Unprepared BB24524 4/18/95	105.33	1764 60
ST-99-2	16.5179	GT	Unprepared BB24531 4/19/95	128.33	2070 18
ST-95-2	25.0714	CT	Unprepared BB24533 4/19/95	105.33	3,142,20
T-95-2	17.7054	GT	Unprepared BB24535 4/19/95	125.33	2219 01
ST-95-2	27.5268	GT	Unprepared BB24537 4/19/95	125.33	3,449.93
3 T -95-2	10.3571	GT	Unprepared BB24538 4/13/95	125.33	1,298.06
ST-95-2	14.4464	GT	Unprepared BB24540 4/20/95	125.33	1.810.57
ST-95-2	19.2054	GT .	Unprepared BB24541 4/20/95	125.33	2,281,48
3T-95-2	13.6607	GT	Unprepared BB24545 4/21/95	125.33	1,732.10
ST-95-2	16.5089	GT	Ungrepared BB24547 4/21/98	125.33	3,069.06
ST-95-23	80.7554	GT	Long Beach Scrap Steel Feb-Apr	65.00	.5,249.10
Tax Exemp	tion Cert	ificat	te on file	TOTAL	\$ 32,681,45
AUTHORIZED BY	7			DEPT. 056 -	Aib-38X



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS, VIRGINIA 23607



OLAM A	R COMPONENT OF	TENNECO	TENNE

SALES ORDER

DATE

		1-16-	30	
5599 -1	SOLD TO Peck Iron & Metal Co., Inc. 3500 Elm Ave. P.O. Box 100			
CHARGE	Portsmouth, VA 23705			,
	F.U.B.	Plant		,
SALE NO. QUANTITY UN		PRICE	AMQU	N T
ST-79-3 33.7143 GT	Light Iron B & 0 352372 1-8-80	41.50	\$1,399.	T
ST-79-3 34.7857 GT	Light Iron C & 0 32348 1-4-80	41.50	1,443.	,
ST-79-3 /26.4464 GT	Light Iron C & 0 363857 1-14-80	41.50	1,097.	
ST-79-3 34,9821 GT	Light Iron B & 0 368225 1-7-80	41.50	1,451.	76
ST-79-3 22.7857 GT	V Pipe & Pipe Ends B ₹ 0 361316 1-11-80	75.15	1.712.	35
		~,		
		<i>J</i>		
				· ·
Exemption No	- 214-01172923	-		
Seto By Marles	W Beck	Total DEPT. 056 d	\$7,104.	39

No. 10977

PURCHASER'S COPY



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY NEWPORT NEWS VIRGINIA 28607



SALES ORDER

A MAJOR COMPONENT OF TENNECO INC.

DATE

3-31-80

CREDIT	5599 –1		SOLD TO Peck Iron & Metal P.O. Box 100, 3500 Elm Ave. Portsmouth, VA 23705			
CHARGE						
	:		TERMS F.O.B. Charge-Net 10 days On	r Plant		
LOT OR SALE NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOL	JNT
ST-79-3	32.1518	GT	Light Iron B & O 35900 3-24-80	58.20	1.871.	23
ST-79-3	36.8839	GT	Light Iron B & O 366305 3-21-80	58.20	2,146.	
T-79-3	24.8571	GT	Light Iron B & O 360683 3-21-80	58.20	1,446.	68
ST-79-3	37.3036	GT	Light Iron B & O 360297 3-18-80	58.20	2,171.	
ST-79-3	26.0536	GT	Light Iron B & 0 370352 3-19-80	58.20	1,516.	32
ST-79-3	47.4643	GT	Turnings B & 0 357232 3-25-80	46.90	2.226.	08
ST-79-3	20.7946	GT-	Pipe & Pipe Ends B & O 360950 3-19-80	93.15	1.937.	02
			· ·			Ť
			This Sales Order replaces Sales Order #11274			
Exemption SOLD BY	lo		214011729-3	Total	\$13,315.	04
OLU BY	Lika	IX	mars	DEPT.	-djc	

No. 11325

PURCHASER'S COPY

MIFURIN	Straight Bill of Lading, Adopted by Cerriers in Official, Southern, Western and Illinois class 1 STRAIGHT BILL OF LADING — Original	silication ferritories, March 15, 1922, as - Not Negotiable		•	41.)
	CSO RAILWAY CO.	Compa		ent's No	
CEIVED, subject to	to the classifications and tariffs in effect on the date of the issue of this Bill of La	ding,	iij Ag	ent s No.	
Newpoi	rt News, Va. 23607, from NEWPORT NEWS SHIPBU	U DINC AND I	DDV D	MAY 21	19 80
e property described	d below, in apparent good order, except as nated (contents and condition of contents of pockages t	unknown), marked, constaned, and destine	d est indicated between		
rvice to be perform mself and his assign	act as meaning any person or corporation in passession of the property under the contract) agrees to estaid destination. It is mutually agreed, as to each carrier of all or any of said property over all or ned hereunder shall be subject to all the conditions not prohibited by low, whether printed or as.	written, herein contained, including the cano	itions on back here	of, which are hereby ogreed	to by the shipper and accepted
nsigned to_	PECK IRON AND METAL CO., INC	3500 PORTS	ELM AV	ENUE, P.O VIRGINIA	BOX 100
stination	JAMES	State_ofVIRGINI	A Cou	inty of	
ute	C&O RICHMOND AND SEABOARD	COASTLINE DEL	IVERY		
ivering Carri	ier	Car InitialB&d	OCar	No. 35424	0
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPT	IONS WEIGHT (Subject to Correction)	CLASS OR	CHK.	
NOT CO	CRAP STEEL (PIPE AND PIPE ENDS PPER CLAD) AND ARTICLES TAKING CRAPS OR PIECES HAVING VALUE F S ONLY.	SCRAP I/S RAT	/S Tes,	shipment is signee withouther consigner statement: The carrier this shipmen and all other	Section 7 of Conditions, it to be delivered to the utilization of the consignor shall sign the follow a shall not make deliver the without payment of fre lawful charges.
	GROSS 105,180 TARE <u>68,600</u> NET 36,580			JDS J charges stomp)AA	are I be prepoid, wri
,				RAM JIN LCM	
RECYC	IPMENT IS BEING TRANSPORTED FOR CLING AS DEFINED IN APPLICABLE SUCH PROVISINS.	R THE PURPOSE TARIFFS CON-		Received \$ 1	apayment of the Charge escribe I hereon.
TH	RECEIVED MAY 21 1980 SIGNED ()	leandro,	De.	A ₀	ent or Coshier
				Per	here acknowledges o
	10 (11/1/2 9====================================			the amount pre	epaid.)
*If the ships state whethe Where the rate eed or declared	9	w requires that the bill of lac ogreed or declared value of the prop	ling erty.	the amount pre	spaid.) orges o vanced:
*If the ships state wheth Where the rate ead or declared y specifically, at ORT NEWS	9 — 3 we ports by a carrier by water, the law left it is farmed or shipper's weight." It is dependent or galue, shipper's weight." It is dependent or galue, shipper's are required to state specifically in writing the difference of the property of the by the shipper to be not exceeding. SHIPBUILDING AND URY DOCK COMPANY, Shipper	w requires that the bill of lac ogreed or declared value of the prop per	ling eny.	she arrount pro	arges o vanced:



A MAJOR COMPONENT OF TENNECO INC.



SALES ORDER

DATE

CREDIT	SOLD TO	June	≥ 11, 1980
5599-1 CHARGE	Peck Iron & Metal Co. P. O. Box 100, 3500 El Portsmouth, VA 23705	Inc. Im Avenue	
LOT OR SALE NO. QUANTITY UNIT	Charge-Net 10 days	F.O.B. Our Plant	
ST-79-3 51.232LGT	Lt. Iron Bee 371667	PRICE Per G	P AMOUNT
ST-79-3 32.5357 GT	Lt. Iron Pso 350	30-20	1.547. 21
ST-79-3 37.5357 GT ST-79-3 21.5268 GT	Lt. Iron PALE 19692 6-9-	30-20	982. 58
ST-79-3 23 2225	Lt. Iron B&O 354240 6-10	10.20	650 11
ST-79-3 be seed	Pipe/Ends Rico 27115	03.15	1,558.05
437,60	6-6-6	65.15	1,863, 17
Kemption No 2	14011729_3		
(Sihud A)	Maisl	total DEPT.	\$7.735 60
11359		N	-dma



NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY



SALES ORDER

A MAJOR COMPONENT OF TENNECO TENNECO INC.

DATE

11 Sept. 1980

95 DIT

5599-1

SOLD TO

Peck Kron & Metal Co.
P. O. Box 100 3500 Elm Ave.
Portsmouth, VA 23705

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			TERMS	F.O.B.		<u> </u>	
LOT OF	T		Charge-Net 15 Days	O	ur Plant	+ $ I$	-
LOT OR SALE NO.	QUANTITY	- UNIT	DESCRIPTION	•	PRICE per GT	AMOL	JNT
ST-79-3	39.5625	GT	Steel Turnings B & O 35791 9-	-4-80	26.90	7.064	
ST-79-3	23.5179	GT	Years -	-5-80		1,064.	23
ST-79-3	34.7589	GT	Y V-	9-80	38.20	898.	38
T-79-3	26.9375	GT	24-2-2-1		38.20	1.327.	79
T-79-3	29.0446		me	3-80	73.15	1.970.	48
T-79-3	21.4464	GT	Dina a Dina	8-80	73.15	2.124.	61
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CEMPTION N	<u></u>		214011729-3		Total	\$8.954.	29
SELENT.	charl		marel		DEPT.	-dic	122

No. 11410

PURCHASER'S COPY

9150

Style F15 REV-6 LABELMASTER, Div. of AMERICAN LABELMARK CO., CHICAGO, IL 60646

Printed/Typed Name

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete

Month Day

Year

Signature

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

NEWPORT NEWS SHIPBUILDING AND DRY DOCK COMPANY

YOUR CONTRAC			SHIPPED TO:			
	T/ORDER NO.			Dr.	***	
NN INVOICE NO.		ITERMS:		(PRIGINAL	
NN INVOICE NO.	09151	NET 10	· · · · · · · ·			
INVOICE DATE		NN ORDER NO.			t a silit silit silit silit silit silit silit silit silit silit silit silit silit silit silit silit silit silit	;
•	9/19/95	SEE BELOW	DATE	FROM		
We look to bot	h Vessel and Owners	for payment of this bill.	DAIL			<u> </u>
	-		F.O.B.			
SOLD TO:						
	Peck Recycling		CAR NO			
	P.O. Box 100	0.705	ROUTE			``
	Portsmouth, VA	4 237.05	INOU IL			
i i				<u></u>		<u> </u>
	BAVISENT BY CHECK	TO: Newport News Shipbuilding a	nd Dry Dock Company,	P.O. Box 79118, Baltin	ore, MD 21279	0118
	DAVMENT BY WIRE T	TO: Newport News Snipbunding a RANSFER: Nations Bank N.A., Rici	hmond, VA 23261, ABA	1051000017, Credit to I		-0123
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NO.		DESCRIPTION	<u> </u>	QUANTITY	PER UNIT	AMOUNT
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SALES ORDER

NN 95 (Rev 2)

A terreco cordo y

SOLD TO

Peak Recycling Co. 3220 Deepweter Terminal Rd. Richmond, VA 23236 9/8/95

PFE ORIGINAL

CREDI

500N-1002

Charge-Bat: 10 Days

SALE NO.	QUANTITY	UNIT	OENGIND TION	UNIT PRICE	AMCAUNT
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51- 95-23	160,880	130	Long Seach Management	-2050	22,386.60
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		A 10 (16)			
	tion Cert	Lice			84,298,W
AUTHORIZEDAY	um			DEPT.	188-83b

02596

SALESTAN

NN 95 (Rev 2)

A Tenneco Company

7/8/73

PFE ORIGINAL

SOLD

Peck Recycling Co. P. D. Bex 100 Portsmouth, VM 23705

CREDIT

540N-1402

Free at 10 Days

SALE NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
BT-95-23	130.8321		4.10mm(A) - 1.10mm(A) 5.90	48,445.04	
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AUTHORIZED BY		7		CEPT	
76				053	Man-o'lh

02597

TURGUESER TOP



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

PFE ORIGINAL

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date Settlement#

9/2/95 S29133301

Total Due You

\$38,589.42

for

Ticket#	Date 8/1/95	Lading/Inv#	Material SHEAR STEEL	Net Wt.#UM 25,600 G	<u>Unit Price</u> 65.000000	Ext. Price 742.86
20685	8/1/93	BAROE#11	SHEAR STEEL			, . .
20763	8/3/95	BARGE# 12	SHREDDER STEEL	26,400 G	65.000000	766.07
20801	8/4/95	BARGE#12	ALUMINUM	13,400 P	0.205000	2,747.00
20802	8/4/95	BARGE #12	ALUMINUM	11,780 P	0.205000	2,414.90
20921	8/8/95	BARGE# 11	SHEAR STEEL	29,220 G	65.000000	847.90
. 21015	8/8/95	BARGE# 11	ALUMINUM	15,460 P	0.205000	3,169.30
21042	8/9/95	BARGE#11	PLATE & STRUCTURAL	25,280 G	65.000000	733.57
21075	8/10/95	BARGE# 12	SHEAR STEEL	23,380 G	65.000000	678.44
21103	8/10/95	BARGE# 12	ALUMINUM	7,180 P	0.205000	1,471.90
21187	8/14/95	BARGE# 12	SHEAR STEEL	26,260 G	65.000000	762.01
21442	8/21/95	BARGE# 11	ALUMINUM	14,920 - P	0.205000	3,058.60
21443	8/21/95	BARGE# 12	OTHER	15,420 P	0.205000	3,161.10

[&]quot;UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69626 ON AMOUNT PRICE MATERIAL MATERIAL LED STEELOOS NET MATERIAL TARE NET MATERIAL **GROSS** TOTAL > I certify that I om the legal owner of the above material, for which I acknowledge receipt of full payment.

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PECK RECYCLING COMPANY SCALE AND INVOICE No. 80693

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

15821

PHONE: 804/232-5601	DATE 00/23/45 VENDOR#
DRIVER	VENDOR NAME NEWPORT NEW SHIP #Z
ON OFF	7. TRUCK/TRACTOR R. 17 1 1 10 1
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	T 14. DRIVER NUMBER.
	N ENDING ODOMETER
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15:08 55040 LI	TIME RETURNED TO YARD
168 80	Nigorgan physical Control of the Con
ITEM PRICE	N TIME LEFT THE YARD :
c 55040	17. TIME OUT ON TRIP (MINUTES)
<u> </u>	G TIME WEIGHED LIGHT
	I TIME WEIGHED HEAVY
	18. TIME IN ON YARD (MINUTES)
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11:52 39700 L	
14460	∃C I
ITEM PRICE	N D
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	19626
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<i>ലാഗപപ്പെടു</i> ള്ളിറി	Co. is or contains a hearance substance at defined in Section 101(14) of the Compenhensive Environmental Reaponse, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation on any overnment or person resulting directly or indirectly, from any breach by the Vendor of the lorgolonin warranty. Vendor shall indemnify
La de	and cost of Rigation.
10 21780 JB	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET inon and Metal Ca. che 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69608 DATE: / August PNAME: 1155 NUSY OFF ON PRICE AMOUNT MATERIAL PLATE GROSS STEEL MATERIAL Barne # H GROSS TARE MATERIAL Trailer #46 GROSS TARE MATERIAL SPATICH TICKET GROSS NET

I certify that I am the legal owner of acknowledge receipt of full payment.

TOTAL D

the above material, for which I

PECK	PECK RECYCLING 3220 DEEPMAEER TEI RICHMOND, VIRGINIA	RMINAL RD.	SCALE	SPATCH AND INV	DICE N		1102 115
PHONE: 804/232-5601		DATE 67	131 /95	VENDOR #	. L 1	· []	l . l .
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ON ITEM	OFF PRICE 65020 L.B	7. TRUCK/T			in: <u>L</u>	R131	1 3 8
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Vendor hereby cartilles and warrants that none of the material being delivered or to be delivered to F. Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehen Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Ve agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or peach result directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall inden Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of titigations.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 non and Metal Co. che Phone 399-4075 Office and Railroad Yard: 3500:3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69606 DATE: 3/ July 1995 ·NAME: USS LONG BELLEN MUSY OFF MATERIAL PRICE AMOUNT MIXED INFTALSGROSS BARGE #12 MATERIAL Weach Bargetizass ATTN: RICHARD MATERIAL DISPATCH TICKETOSS MATERIAL GROSS TARE

TOTAL >

I certify that I am the legal owner of the above material; for which I

acknowledge receipt of full payment.

3220	DEEPWATER TERMINAL OF	SCALE AND INVOICE	No. 80073
RECACTIVE HIGH	MOND, VIRGINIA 23234	15	084 Charon
PHONE: 804/232-5601 DRIVER	DATE 07 / 3	1 /95 VENDOR#	
ON	OFF VENDOR NAM	- COMPON L MACE	5 SHIO #2
PRICE	7. TRUCK/TRAC	CTOR	R. 7110
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JANES STATE OF THE	N		
	Vendor hereby certifies and Co. is or contains a haz Environmental Response	i warrants that none of the material being de tardous substance as defined in Section Compensation and Liability Act of 1980, 4	livered or to be delivered to Peck 101(14) of the Comprehensive
2017	directly or indicate to	realter incurs any liability of obligation to an	CONCERNMENT
	THE MEGGIAED	TULL VALUE.	

PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET Inon and Metal Ca. che 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69610 DATE 2 August ON **OFF** PRICE AMOUNT MATERIAL Sand Series Sky nu MATERIAL TARE. MATERIAL Tra. ler 1078 MATERIAL 1. SPATCH TICKET GROSS TARE TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

	DECK DECYCLING	. 001104111	DISPA		0	
PECK	PECK RECYCLING 3220 DEEPWATER TE		SCALE AN	D INVOICE	No. 8	$0154_{/}$
RECYCLING	RICHMOND, VIRGINIA	23234			CHI	EUR OIL
_PHONE: 804/232-5601		DATE 08/0	2 / 95VE	NDOR#	1 /	5797
ON DRIVE	R // OFF	VENDOR NAM	ف د	DOR'T NET	15	
	PRICE	7. TRUCK/TR/			R. 7	1911
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/2	400 N		YARD (MINUTES)		<u> </u>	
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	Š	endor hereby certifies o. la or contains a	and warrants that none	of the material being de as defined in Section Liability Act of 1980, 42 ability of obligation to any	vered or to be de	livered to Peck
โกรสราชา	រទ្ធរា	press that, if Peck Co. frectly or indirectly, fro	se, Compensation and hereafter incurs any lin on any breach by the	Liability Act of 1980, 42 ability of obligation to any	U.S.C., Sec. 98 government or po	01(14). Vendor erson resulting,
M 7 M		eck Co. for all such ital	bilities and obligations,	including reasonable affor	mey's fees and c	ost of litigation.
	שׁן עיבר וּ	HICH I HAVE RECEIVE	ED FULL VALUE.	ESCRIBED MATERIAL FO)R 10	TAI.

PAYMENT RECEIVED BY

BINV

SCALE AND INVOICE No. 80070 PECK RECYCLING COMPANY 15081 3220 DEEPWATER TERMINAL RD. SCALE TICKET RICHMOND, VIRGINIA 23234 P.-O. BOX 100 PORTSMOUTH, VA. inon and Metal Cache DATE 07/2 1 /95 VENDOR # | 23705 PHONE: 804/232-560 Phone VELIPORT NEWS 399-4075 **VENDOR NAME** Office and Railroad Yard: 3500-3850 Elm Aven 696)7 PORTSMOUTH, VIRGINIA 23704 31 July 7. TRUCK/TRACTOR ITEM 57200 LB 43151 TL OR CO . . . OUT: 14. DRIVER NUMBER . . ENDING ODOMETER... OFF MATERIAL PRICE. AMOUNT PRICE STARTING ODOMETER ITEM 5000 Series 16. TRIP MILES **32080 \$1:23** Huminum 7 13:06 38300 TIME RETURNED TO YARD 13180 TIME LEFT THE YARD MATERIAL 17. TIME OUT ON TRIP (MINUTES) . ITEM 2000 TIME WEIGHED LIGHT .. TARE OTIME WEIGHED HEAVY ... N 18. TIME IN ON YARD (MINUTES) MATERIAL DESCRIPTION WEIGHT PRICE **AMOUNT** MISPATCH TICKETGROSS G # 15081 MATERIAL Trailer # 121023 GROSS PRICE ITEM G Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor TOTAL > . I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment. agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. M THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR VHICH I HAVE RECEIVED FULL VALUE. PAYMENT RECEIVED BY FORM S INV.

DISPATCH



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

PFE ORIGINAL

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date

8/7/95

Settlement#

P78133301

Total Due You

\$0.00

for

Ticket# <u>Date</u>	Lading/Inv# Mater	<u>ial</u>	Net Wt.#UM	Unit Price	Ext. Price
20771 8/3/95	, ALUMIN		13,780 P	0.000000	0.00
20779 8/3/95	ALUMIN	πÚM	-13,780 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 69612 LONG BEACH NASY MATERIAL PRICE AMOUNT STEEL PLATE GROSS WITHER GLOUT TARE MATERIAL BARGE # **GRÖSS** IARE MATERIAL TAAILER #1085 GROSS MATERIAL & ISPATCH TICKET GROSS TARE

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I certify that I am the	legal owner	of the above	material, for	which I
acknowledge receipt of fu	ll payment.			
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DISPATCH

SCALE AND INVOICE No. 80269

PHONE: 804/232-5601 DRIVER	VENDOR NAME 194		SKIDT
ON OFF	7. TRUCK/TRACTOR	MORT NEWS	SHIP
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98:11 40220	14 DRIVER NUMBER		<u> </u>
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PECK Just and		i che	P. O. BOX 10 PORTSMOUTH, v 23705 Phone 399-4075
Office and Railroad Yard: 3 PORTSMOUTH, VIRG	SINIA 23704	7.7	69618
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	DISPATCH
PECK RECYCL	ING COMPANY SCALE AND INVOICE No. 80290
R E GY C L I N G RICHMOND, VIRO	
PHONE: 804/232-5601	DATE 08/00 /55 VENDOR#
DRIVER	VENDOR NAME News Ways 7
ON OFF ITEM PRICE	7. TRUCK/TRACTOR
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15:55 43480	14. DRIVER NUMBER
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Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive
Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor
agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting,
directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity
Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

LAM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA. 23705 SCALE TICKET Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO. PORTSMOUTH, VIRGINIA 23704 69614 19 95 DATE: 9 BEACH MATERIAL PRICE AMOUNT STEEL PLATE GROSS TARE MATERIAL BANGE #11 TARE MATERIAL SISPATUS SUMME TICKET TARE NET MATERIAL TR1101# 1034 GROSS TARE

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I certify that I am the legal owner of the above material, for which I

acknowledge receipt of full payment.

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	directly or in	if Peck Co. hereafter indirectly, from any bre r all such liabilities and	ach by the Vend	or of the foreg	oing warranty, \	Vendor shall inde	emi
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PECK RECYCLING	DISPATCH COMPANY SCALE AND INVOICE No. 80322
PECK 3220 DEEPWATER TEI RICHMOND, WRGINIA	
PHONE: 804/232-5601 DRIVER	DATE 08/08 /95 VENDOR#
ON OFF	VEHDOMINAME TOWNDIAT VODES OF TO
ITEM PRICE	7. TRUCK/TRACTOR
15:39 66760 LB	TL OR CO OUT:
55.23 43380 LB	14. DRIVER NUMBER
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N प्राथितिकारी	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1880, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
D 21075	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE. PAYMENT RECEIVED BY
	PAYMENT RECEIVED BY

SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 199-4075 Office and Rullroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH; VIRGINIA 23704

DATE: 10 1995 69616 ON OFF PRICE AMOUNT MATERIAL 95% Clean Hluminum MATERIAL Dispatch MATERIAL GROSS MATERIAL GROSS TARE TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

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				PECK RECYCLING COMPANY
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SCALE AND INVOICE No. 80380

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<i>)</i>	102	Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensia Environmental Response, Compensation and Lability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendagrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resultin directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemit Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigations.
	\mathbf{W}	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
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P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET 23705 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, YIRGINIA 23704 69617 DATE: 14 August 19 95 MG BEACH NNSY OFF ON PRICE: AMOUNT MATERIAL 13AAGE#12 MATERIAL ISPATCH TICKETGROSS TARE NET ... MATERIAL GROSS TARE NET MATERIAL 11a/e/#1104 GROSS. TARE NET TOTAL > - 1 certify that I am the legal owner, of the above material, for which I acknowledge receipt of full payment.

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	PECK RECYCLING	COMPANY SCALE AND INVOICE No. 80443
PECK	3220 DEEPWATER TER	
RECYCLING	HICHMOND, VINGINIA	15C-1G
PHONE: 804/232-5601		DATE 08/13 /95 VENDOR #
• DRIVEF	1 OFF	VENDOR NAME NOUPORT New SHIP #2
	PRICE	7. TRUCK/TRACTOR
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Vendor hereby certifies and warrants that note of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substaince" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

Peck Co.

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I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY

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SCALE TICKET P. O. BOX 100. ORTSMOUTH, VA. PECK and Metal Ca. che 23705 Phone 399-4075 Office and Railroad Yard: 3300-3850 tim Avenue NO PORTSMOUTH, VIRGINIA 23764 69621 DATE: ON OFF AMOUNT PRICE MATERIAL GROSS TARE MATERIAL GROSS TARE ALUMINUM MATERIAL GROSS TARE MATERIAL GROSS TARE NET TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

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PECK PECK RECYCLE	The state of the s
RECYCLING RICHMOND, VIRGI	TERMINAL RD. NIA 23234 CHOURDU
PHONE: 804/232-5601	DATE 00/17 / 95 VENDOR #
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck

genor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a "hazardous substance" as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of ittigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

FORM S INV

PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA. 23705 SCALE TICKET Inon and Metal Cache PECK Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenua NO PORTSMOUTH, VIRGINIA 23704 69620 DATE: 2155 1 18 Aug 1995 NNSY OFF ON AMOUNT PRICE MATERIAL MAXEN METALSGROSS MATERIAL TuB of red the tops MATERIAL 15 MICH TOKE TGROSS MATERIAL

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

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Signed..

DISPATCH

PECK

PECK-REGYCLING COMPANY SCALE AND INVOICE No. 80602

3220 DEEPWATER TERMINAL RD.

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PHONE: 804/232-5601	DATE 08//3 /p VENDOR #
DRIVER ON OFF	VENDORNAME NEW DRT NEW SHIP #2
ITEM PRICE	7. TRUCK/TRACTOR
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	T 14. DRIVER NUMBER. MS
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	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Per Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensh Environmental Response, Compensation and Llability Act of 1980, 42 U.S.C. Sec. 9601(14). Vend agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemning Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of titigation.
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DISPATCH
PECK RECYCLING COMPANY SCALE AND INVOICE No. 80626
3220 DEEDWATER TERMINAL RD.
RICHMOND, VIRGINIA 22224

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PRIORE 804/282-5601 DATE 09/19 /95 VENDOR # VENDOR NAME Now port Now 5 Ship = 1 7. TRUCKTRACTOR R. 1	RECYCLING SHORMOND, VIRGIN	20
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	CMANNE TO	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.	D 21444	
X PAYMENT RECEIVED BY C 3140		X X

PORTSMOUTH, VA. SCALE TICKET Inon and Metal Cache Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue No. 69624 OEE ON PRICE AMOUNT MATERIAL MATERIAL GROSS TARE NET MATERIAL GROSS TARE NET I certify that I am the legal owner of the above material; for which I acknowledge receipt of full payment.

PECK RECYCLING		DISPATCH E AND INVOICE	No. 80628
PECK 3220 DEEPWATER TE RICHMOND, VIRGINIA	RMINAL RD.		(heurary
PHONE: 804/232-5601	DATE 08/18/9	VENDOR#	
• DRIVER	VENDOR NAME	JEWPOND New	# 5
ON OFF ITEM PRICE	7. TRUCK/TRACTOR		. LRIST6 I
12:02 49490 1 pG	TLORCO OUT:		N:
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PAYMENT RECEIVED BY

P. O. BOX 100 PORTSMOUTH, VA. SCALE TICKET 23705 399-4075 69618 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704 19 95 Beach NNSY OFF ON AMOUNT PRICE MATERIAL GROSS MATERIAL TARE MATERIAL MIXED METALS GROSS TARÉ NET MATERIAL GROSS TARE NET TOTAL > I certify that I am the legal owner of the above material, for which it acknowledge receipt of full payment.

	PECK RECYCLING COMPAN	DISP/ SCALE AN	ATCH ID INVOICE N	6. 80603
PECK	3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234			15710
PHONE: 804/232-5601	/ / DATE OF	3/18 /95 VE	NDOR #	
DRIV	VENDOR	NAME NEW	PORT NEWS	SHIP # 2
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17 1	STEERE !			
	Vendor hereb	v certifies and warrants the	none of the material being deliv	ered or to be delivered to Pack

directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such labilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

PAYMENT RECEIVED BY



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

NEWPORT NEWS SHIPBUILDING 2

P O BOX 79118 BALTIMORE, MD 21279-0118

Print Date

9/6/95

Settlement#

P69133301

Total Due You

\$0.00

for

Ticket#	<u>Date</u>	Lading/Inv#	Material	<u>N</u>	et Wt.#UM	Unit Price	Ext. Price
21620	8/23/95		B METAL		19,100 P	0.000000	0.00
21625	8/23/95		B METAL		-19,100 P	0.000000	-0.00

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.